

Welcome KSIS End of Year Training

April 30, 2014

8:30 a.m. (CST) / 9:30 a.m. (EST)



Welcome and Housekeeping

Becky Jenkins KIDS, Division of Enterprise Data

EILA Credit / Lync Assistance

EILA Eligible Training

- Registered participants are eligible for EILA credit.
 Online training evaluation survey must be completed for credit to be awarded.
- If participating in a group setting, email a sign-in list to Linda Burton.

Lync Assistance

- If you need assistance with your Lync connection, audio or visual settings, contact the KETS Service Desk:
 - (502) 564–2002 (local)
 - (866) 538–7435 (toll free)
 - Email: ketshelp@education.ky.gov
- Important: Meeting link should be opened using Internet Explorer, not Chrome or Firefox.

Questions and Information

- Have a question for the presenter? Post it in the Lync chat window and it will be answered during the Question and Answer period at the end of the session.
- Have a technical issue? Contact the KETS Service Desk.
 - (502) 564–2002 (local)
 - (866) 538–7435 (toll free)
 - Email: ketshelp@education.ky.gov
- Presentations from today's End of Year Training
 - Available online:

http://education.ky.gov/districts/tech/sis/Pages/KSIS-Training.aspx

KSIS End of Year Training: Agenda

Start	End	Session	Presenter		
9:30	9:35	Welcome and Housewarming	Becky Jenkins KIDS, Division of Enterprise Data		
9:35	10:05	LEP 2013-14 Data Cleanup and Extract	Gary Martin ONGL, Division of Learning Services		
10:05	10:50	Special Education End of Year Reporting	Nick Easter ONGL, Division of Learning Services		
10:50	11:05	Break			
11:05	11:35	2013-14 Gifted and Talented End of Year Data Cleanup and Reporting	Kathie Anderson ONGL, Division of Learning Services		
11:35	12:00	Other Current Topics	DeDe Conner, Director KIDS, Division of Enterprise Data		
12:00	1:00	Break			
1:00	1:45	SAAR EOY Training	Cheri Meadows OAS, Division of District Support Steve Young OAS, Division of District Support		
1:45	2:15	Health Reports	Garnetta Barnette OAS, Division of District Support Karen Erwin OAS, Division of District Support		
2:15	2:45	Amended Calendar Submission	Cheri Meadows Garnetta Barnette		
2:45	3:00	Other Resources and Closing	Becky Jenkins		



LEP 2013-14 Data Cleanup and Extract

Gary Martin, EL (Title III) Consultant Office of Next Generation Learners Division of Learning Services

EOY Training Information

- Importance of LEP Extract Data Accuracy
- Critical Errors and Data Clean-up
- LEP Extract
- Secure File Upload



Purpose of LEP Extract

- Title III Allocations
- SEEK Funding







KDE Title III – EL/LEP and Immigrant Funding Allocation Process Timeline

May 1-31

- Districts run IC LEP Extract and clean up LEP and Immigrant Data
- District LEP extracts uploaded: https://applications.education.ky.gov/login/

June 1

 LEP and Immigrant counts pulled by KDE from Infinite Campus State & data compiled; Data compared with District secure file upload to verify accuracy

June

- Division of Budgets calculates tentative allocations of Title III
- LEP count sent to Division of Budgets for SEEK funding calculations

3 Types of Critical Errors that make LEP Count inaccurate

- No LEP Service Type
- No LEP Instructional Accommodations
- Home Language: 0400 English

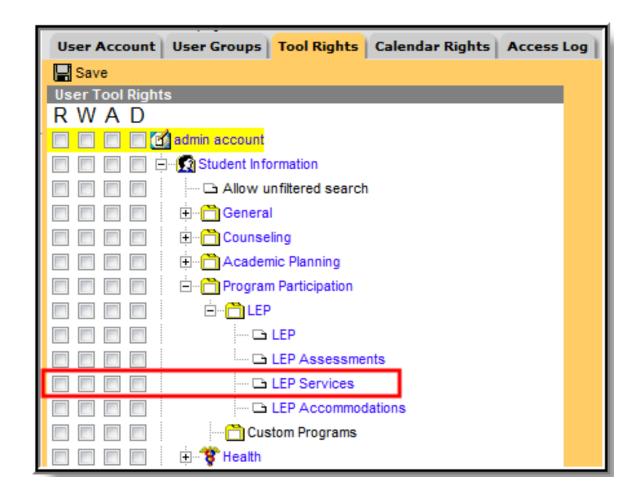
There are error	es and/or warnings in the extract (See	helow) Click	ere to gen	orate the ren	orte				
There are errors and/or warnings in the extract (See below) Click Here to generate the reports									
Error/Warning Table of Contents: (If warning/error count is 0, there are no warnings/errors to report.)									
Critical Error: The following records do not have a selection of at least one LEP Service type which overlaps the date range specified in the extract editor. These									
students will NOT be included in the LEP extract. (Number of Records:3)									
Critical Error: The following records do not have a selection of Instructional Accommodation. These students will NOT be included on the LEP extract. (Number of									
Records:3)									
Critical Error: The following records have a Home Language selection of 0400: English. These students will NOT be included on the LEP extract. (Number of									
Records:1) Woming: The fellowing records have a Home Language selection of 1620; Other The students will be included on the LED system of Decords:19)									
Warning: The following records have a Home Language selection of 1630: Other. The students will be included on the LEP extract. (Number of Records:18)									
Warning: Home Primary Language is set to Native American, but Native American Language is not selected. These students will be included on the LEP extract. (Number of Records: 0)									
`	/	ne Primary Langua	age is not set	to Native An	nerican. These	students will be included on the LEP extract.			
Warning: Native American Language is selected, but Home Primary Language is not set to Native American. These students will be included on the LEP extract. (Number of Records: 0)									
					e which overl	laps the date range specified in the extract			
	udents will NOT be included in the L					ā			
SchoolNumber		StateStudentID	LastName	FirstName	MiddleInitia				
0	COUNTY HIGH SCHOOL	101071							
09999	COUNTY HIGH SCHOOL								
09999	COUNTY HIGH SCHOOL	212 007							
Critical Error: The following records do not have a selection of Instructional Accommodation. These students will NOT be included on the LEP extract.									
(Number of Records:3)									
SchoolNumber		StateStudentID	LastName	FirstName	MiddleInitia				
0	COUNTY HIGH SCHOOL								
						"			



Correcting LEP Service Type Critical Errors

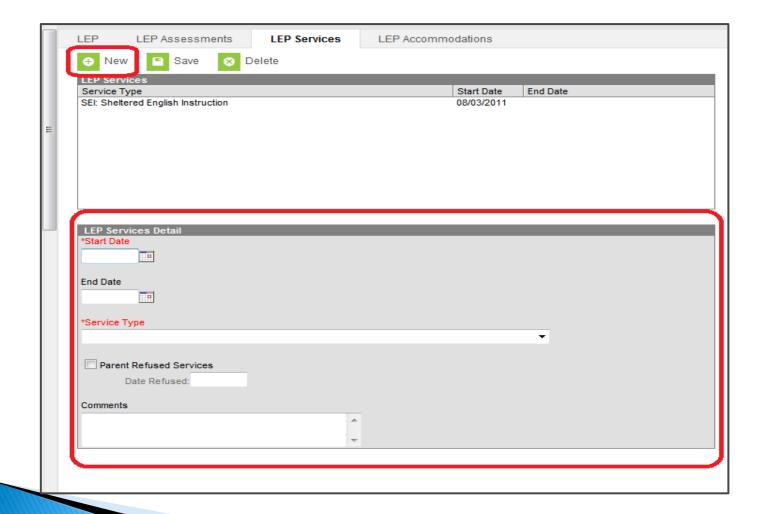


LEP Services



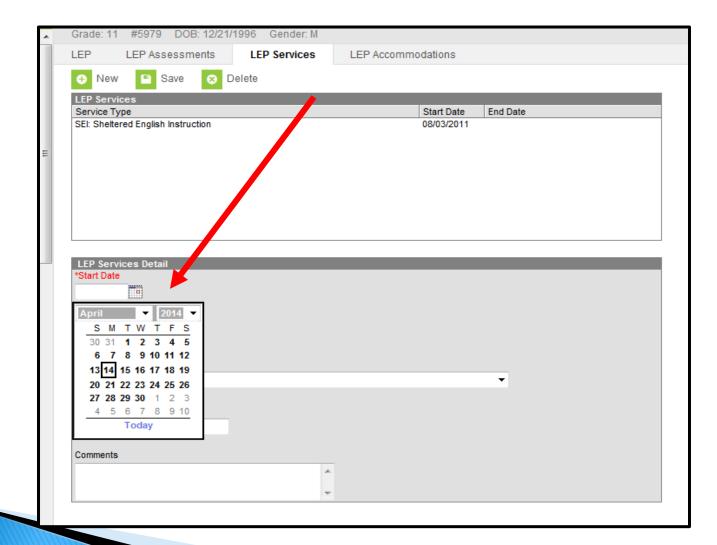


Program Participation> LEP> LEP Services> Detail Editor



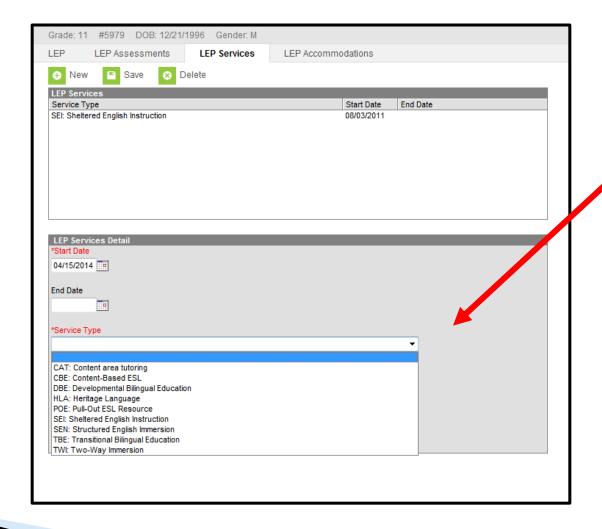


LEP Start Date



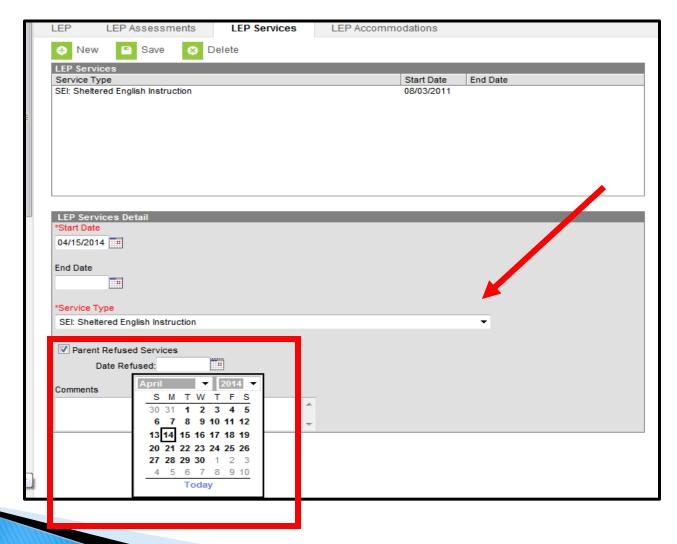


LEP Service Type



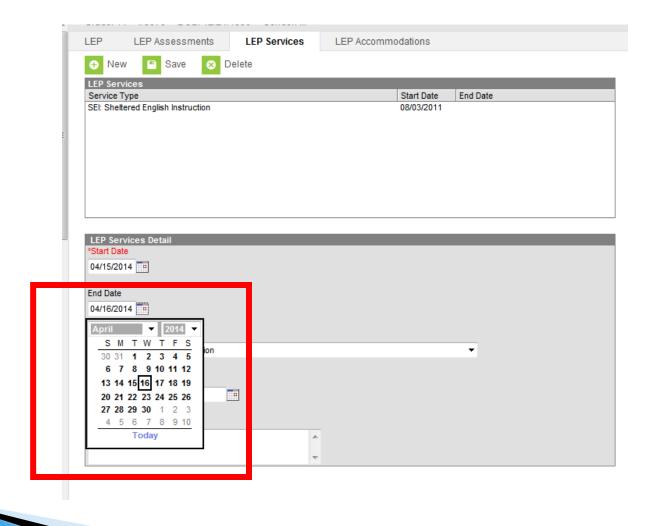


Parent Refuses Services





End Dating LEP Services

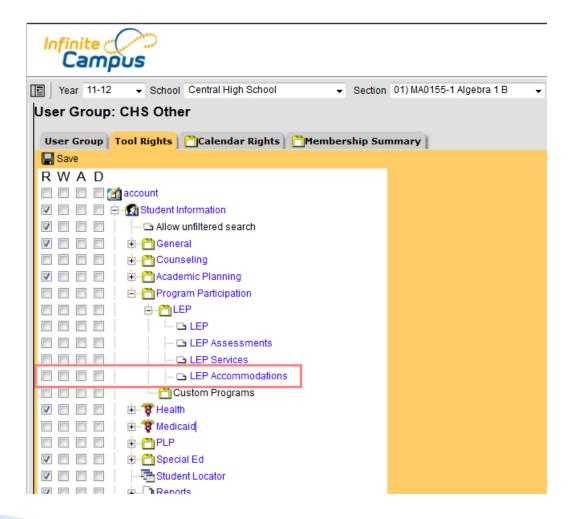




Correcting Accommodations Critical Errors

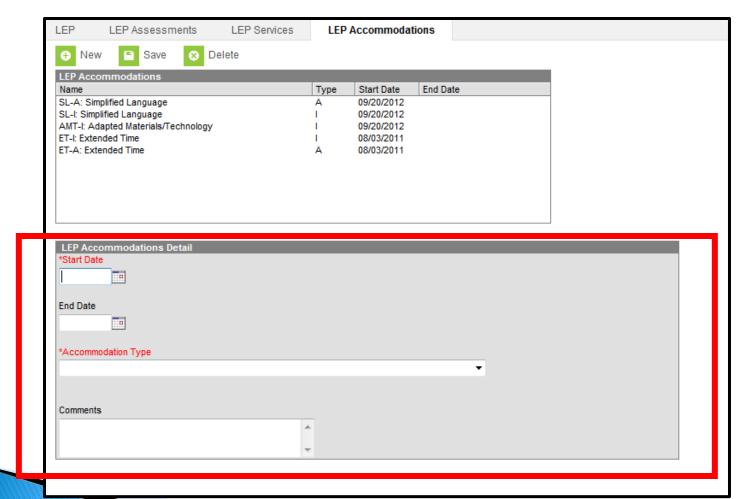


LEP Accommodations



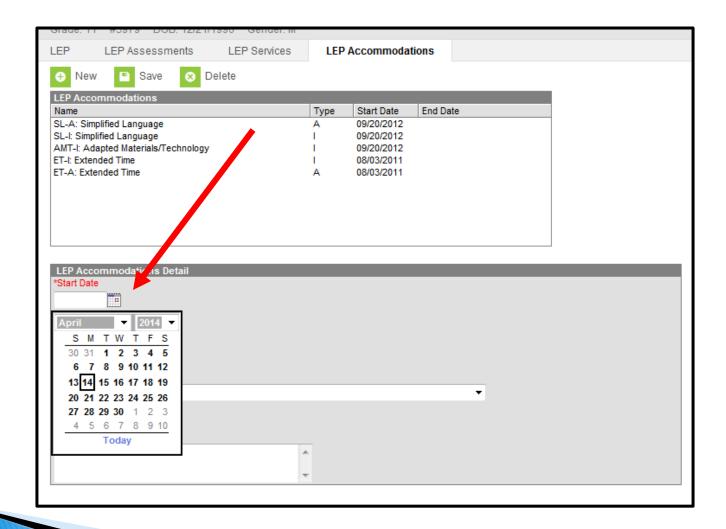


Program Participation > LEP > LEP Accommodations > Detail Editor



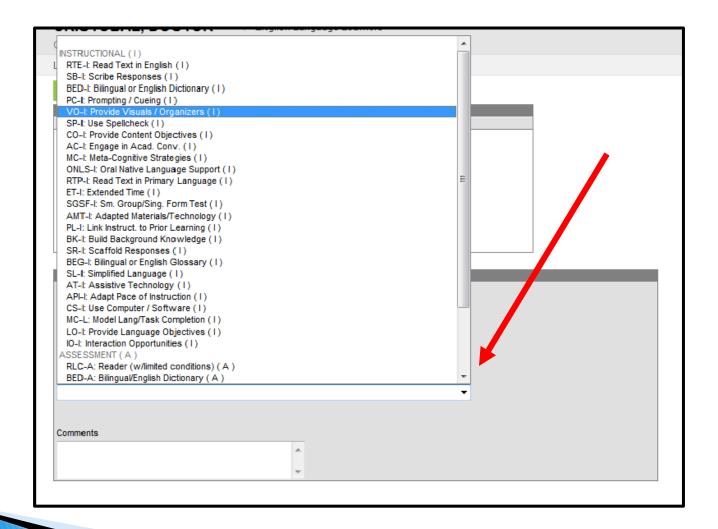


LEP Accommodations Start Date



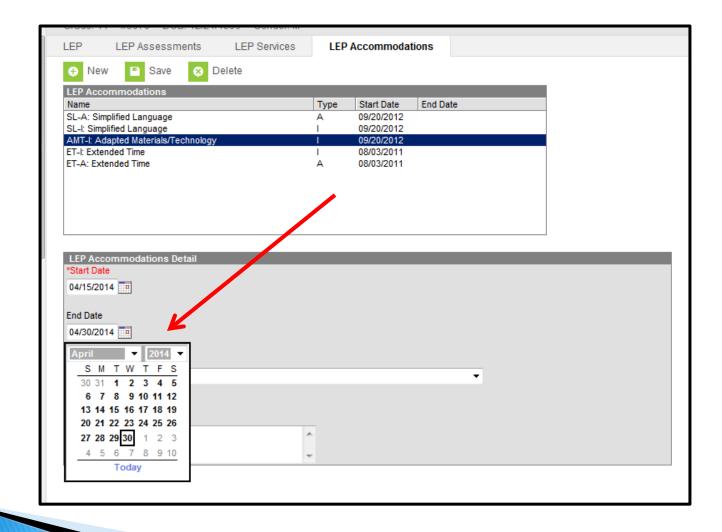


LEP Accommodation Type



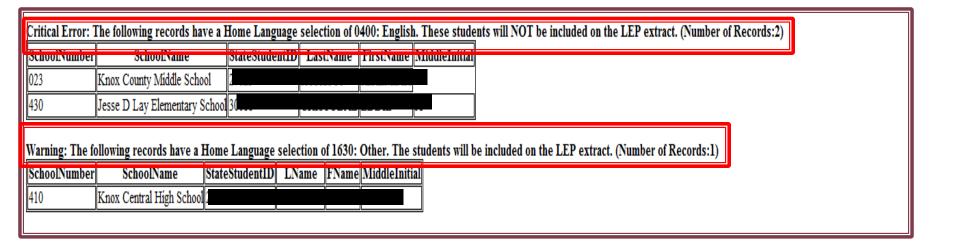


End Dating Accommodations





Home Language Errors/Warnings

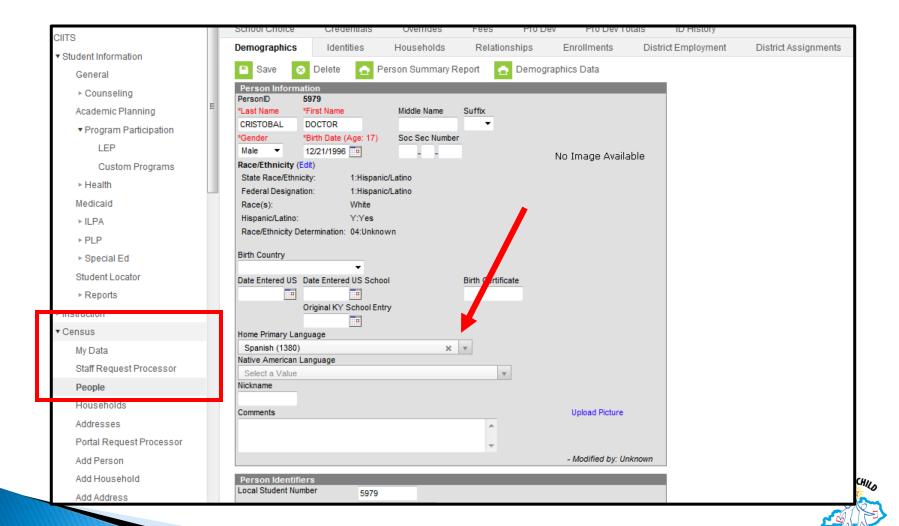


Critical Error: Home Language 0400: English (will not pull data)

Warning: Home Language 1630: Other (will pull data)

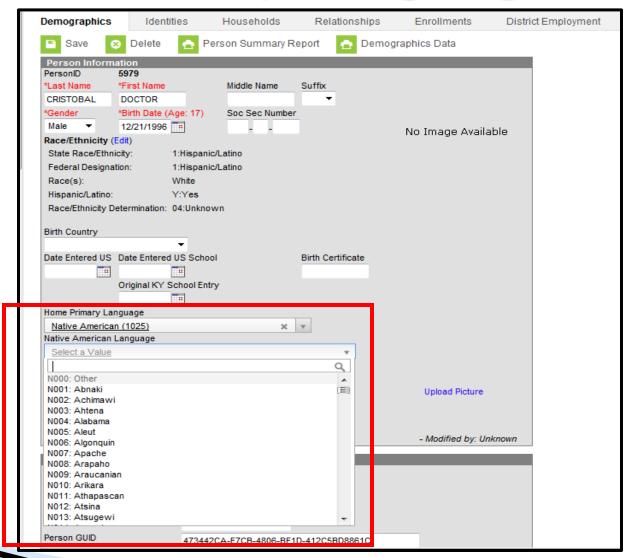


Census> People



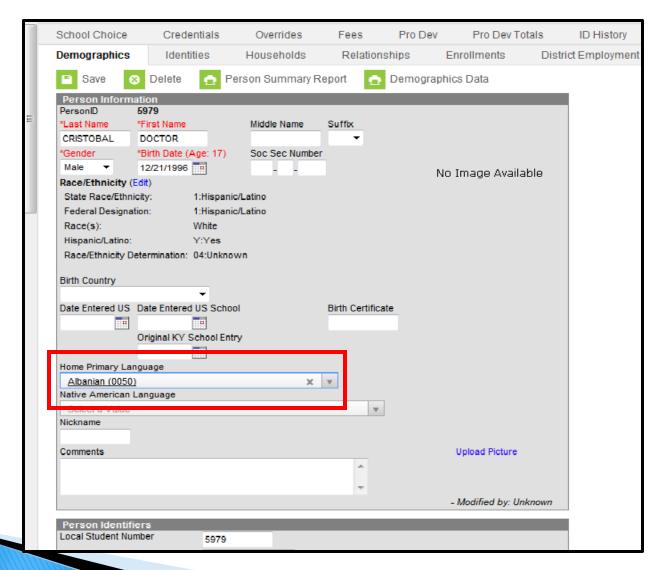
Gary Martin 2!

Home Primary Language



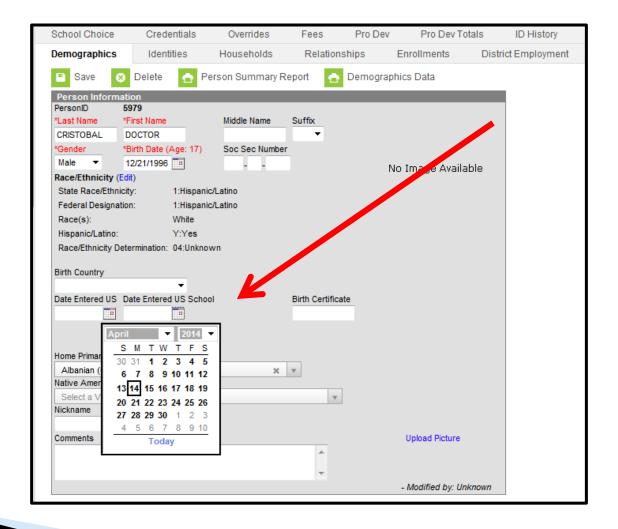


Home Primary Language



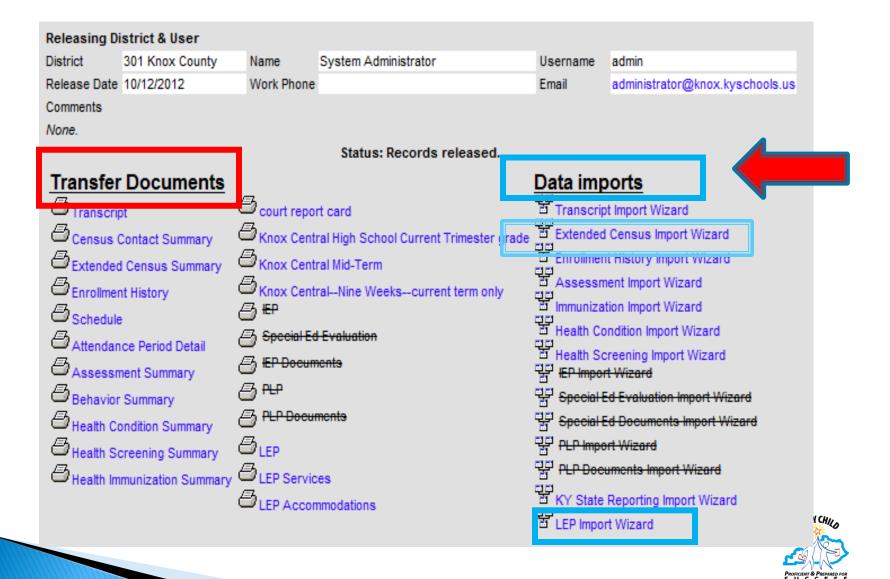


Date Entered U.S.





Student Records Transfer



Generating the Report

There are errors and/or warnings in the extract (See below)

Click Here to generate the reports

Error/Warning Table of Contents: (If warning/error count is 0, there are no warnings/errors to report.)

Critical Error: The following records do not have a selection of at least one LEP Service type which overlaps the date range specified in the extract editor. These students will NOT be included in the LEP extract. (Number of Records: 0)

Critical Error: The following records do not have a selection of Instructional Accommodation. These students will NOT be included on the LEP extract. (Number of Records: 0)

Critical Error: The following records have a Home Language selection of 0400: English. These students will NOT be included on the LEP extract. (Number of Records:

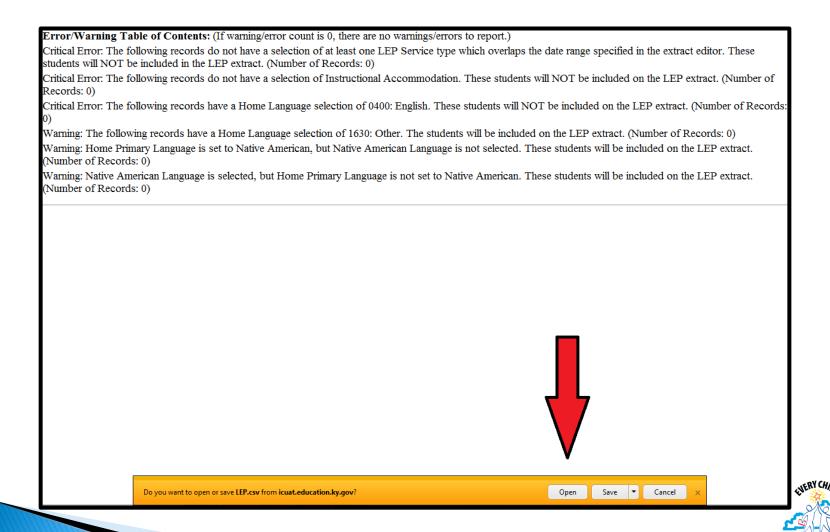
Warning: The following records have a Home Language selection of 1630: Other. The students will be included on the LEP extract. (Number of Records: 0)

Warning: Home Primary Language is set to Native American, but Native American Language is not selected. These students will be included on the LEP extract. (Number of Records: 0)

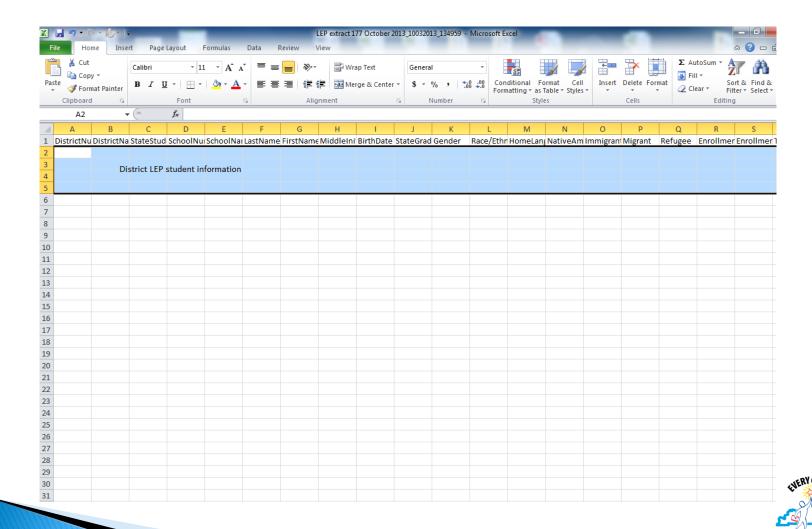
Warning: Native American Language is selected, but Home Primary Language is not set to Native American. These students will be included on the LEP extract. (Number of Records: 0)



LEP Extract



LEP Extract - Save As Excel

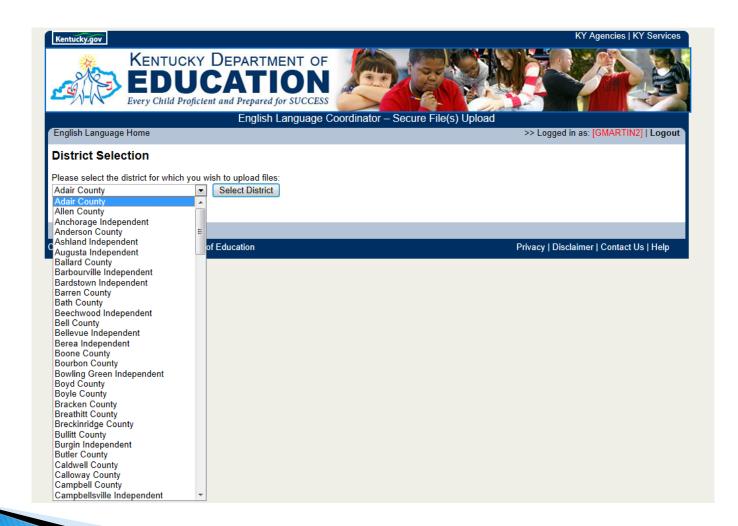


Secure File Upload



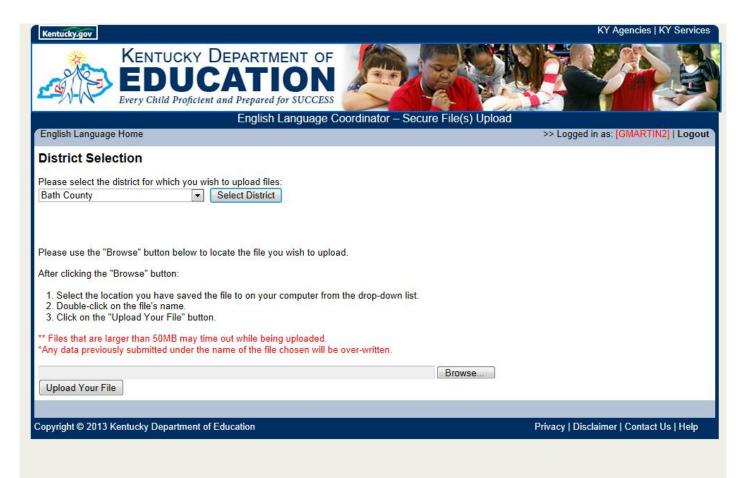


District Selection





Upload the File





Contact and Resource Information

gary.martin@education.ky.gov

http://education.ky.gov/specialed/EL/Pages/Data-Collection-Reporting-and-Monitoring-for-Immigrant-and-LEP.aspx





Special Education End of Year Reporting

Nick Easter Ed.D, Systems Consultant IT Office of Next Generation Learners Division of Learning Services

Special Education EOY Manual

- 2014 EOY Training Manual
- http://education.ky.gov/specialed/exce p/Documents/2014%20EOY%20Training %20Manual.doc



Checklist for Submission of End of Year Reports

Due Date to KDE June 16, 2014

All *End of Year Special Education Reports* should be submitted via the Secure File Transfer Web Application. NOTE: Do not send reports via email

☐ Indicator11&13 Spreadsheet

Due Date to KDE July 31, 2014

All *End of Year Special Education Reports* should be submitted via the Secure File Transfer Web Application. NOTE: Do not send reports via email

- ☐ SPEDExit12 Special Education Exit Report
- □ IAES_2014 End of Year IAES Reporting (excel spreadsheet provided)



Discipline for Special Education

- Beginning this year Special Education Discipline Data will be collected using the <u>Safe Schools Report</u>.
- District Safe Schools Coordinators will run the report and send to the Superintendent for verification of the data. KDE will then extract data from the IC state data warehouse.



KDE Custom Discipline Reports

PATH: KY State Reporting > KDE Reports > SPED EOY Behavior Data

- Removal Report: Report of behavior removals of Special Education students from their regular setting; this includes SSP3 (out of school suspension) and INSR (In-School Removal)
- Expulsion Report: Report of behavior resolutions of SSP1 (Expulsion, Receiving Services) and SSP2 (Expulsion, not Receiving Services). This report includes ALL students (special education and regular education)



IAES - Unilateral Removals

- Interim Alternative Educational Setting (IAES): An appropriate setting determined by the child's ARC (IEP team) in which the child is placed for no more than 45 school days.
- 2013–2014 EOY IAES Reporting



IAES - Unilateral Removals

- Discipline Section 1 Removals by School Personnel
- Unilateral Removal: Instances in which school personnel (not the ARC/IEP team) order the removal of children with disabilities from their current educational placement to an appropriate interim alternative educational setting for not more than 45 school days.



IAES - Unilateral Removals

- Discipline Data Section 2 Removals by Hearing Officer
- This list should include special education students who were removed from school to an IAES by a Hearing Officer in which the Reason for Removal is 'Likely Injury to Self or Others'.
- Upon completion of this spreadsheet document submit via the Secure File Transfer (DoSE upload).

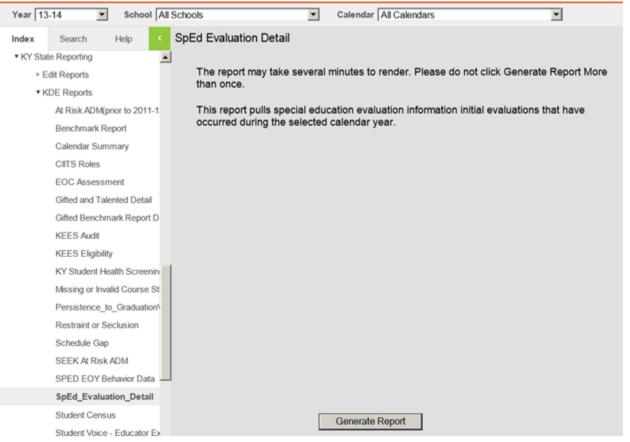


Indicator 11 & 13 Spread Sheet

The Compliance Indicator Data Report (also known as the Indicator 11 & 13 spreadsheet) must be submitted to KDE via the Secure File Upload Option and to your Regional Cooperative Director no later than Midnight on Monday, June 16, 2014.



Indicator 11



This year there has been a change to Indicator 11. Due to the addition of the new KDE custom report in Infinite Campus that pulls initial eligibility information. This means that Districts no longer need to do random record reviews for Indicator 11.



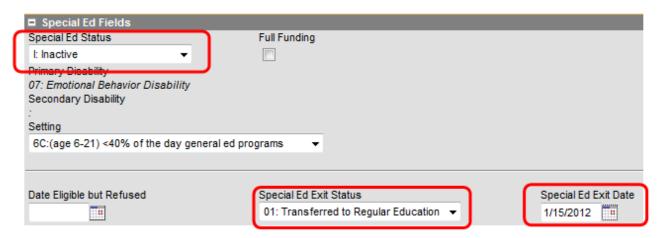
Indicator 13

- The process for Indicator 13 had not changed.
- Indicator 13 For students who have reached the age of 16 and older, all requirements (a-i) are met. (Record Review items 49 a-i) Complete Record Reviews for 10% of files with a minimum of 10 and no more than 50.
- The Compliance Indicator Data Report must be submitted to KDE via the Secure File Upload Option and to your Regional Cooperative Director no later than Midnight on Monday, June 16, 2014

To be included on the special education exiting report, a student must:

- Be 14 years of age as of December 1 of the reporting year;
- Have a special education status of active or active/referred on either the first school day of the reporting year OR the last school day of the previous year and anticipated to return (no show);
- Have a special education status other than Active/Active Referred on the last school day of the reporting year.

- Special Ed Status on first day of instruction must be A: Active or AR: Active Referred and at time of exiting changed to I: Inactive
- Special Ed Exit Status select the reason the student is no longer receiving Special Education and Related Services
 - 01: Transfer to Regular Ed
 - 02: Graduated with a Diploma
 - 03: Alternative High School Diploma
 - 04: Maximum Age
 - 05: Deceased
 - 06: Moved, Known to Continue
 - 07: Dropped Out
- Special Ed Exit Date Enter the date student withdrew from district or was released from special education. If the student exits by withdrawing from the district, this date should match the end status date on the Enrollment section.





PATH: KY State Reporting > Special Ed Exit Report

Extract should include ALL Schools

```
11-12 CENTRAL ELEMENTARY SCH
11-12 DEWITT ELEMENTARY SCHOO
11-12 Flat Lick Elementary Sch
11-12 G R Hampton Elementary S
11-12 GIRDLER ELEMENTARY SCHO
11-12 Jesse D Lay Elementary S
11-12 KNOX APPALACHIAN SCHOO
11-12 Knox Central High School
11-12 Knox County Learning Aca
11-12 Knox County Middle Schoo
11-12 LYNN CAMP ELEM
```

To include all schools select first school in list, hold shift key and select last school in the list.

Extract options

Effective Date = 6/30/2014

Format = State Format {CSV}

Generate Extract



• WA01: the following record(s) contain an 'Exit Status' but not an 'Exit Date' OR contains an 'Exit Date' but not an 'Exit Status'.

districtNumber	SchoolNumber	SSID	LastName	FirstName Grade SpedExitStatus	spedExitDate
301	150	(2011-04-30 00:00:00.0

Resolution:

- Select appropriate Exit Status and/or
- Enter Exit Date
- WA02: the following record(s) contain a Special Education 'Status' of Active or Active/Referred AND an appropriate 'End Status', but do not contain a corresponding Special Education 'Exit Status' or 'Exit Date'.

districtNumber	SchoolNumber	SSID	LastName	FirstName	Grade	SpedExitStatus	spedExitDate
301	022	(L			0		

Resolution:

- Special Education status should be I: Inactive;
- Select appropriate Exit Status; and
- Enter Exit Date



Contacts

- Nick Easter
- nick.easter@education.ky.gov
- Ginger Meade
- Ginger.meade@education.ky.gov





2013-14 GT End of Year Data Cleanup and Reporting

Kathie Anderson, GT Consultant Office of Next Generation Learners Division of Learning Services

GT End of Year Reporting Timeline

May 1 – May 31

· Data cleanup and correction

June 1-6

 GT Coordinator uploads GT Detail Report and Summative Evaluation to Secure File Server

June 7

- KDE pulls GT Detail Report and compares data for missing student.
- · KDE begins to review Summative Evaluation



Permissions and Support Staff

- Permissions are granted through the District Technology Administrator
- Only Gifted and Talented Coordinator (GTC) should upload reports
- Support staff may assist in generating reports, data cleanup and correction

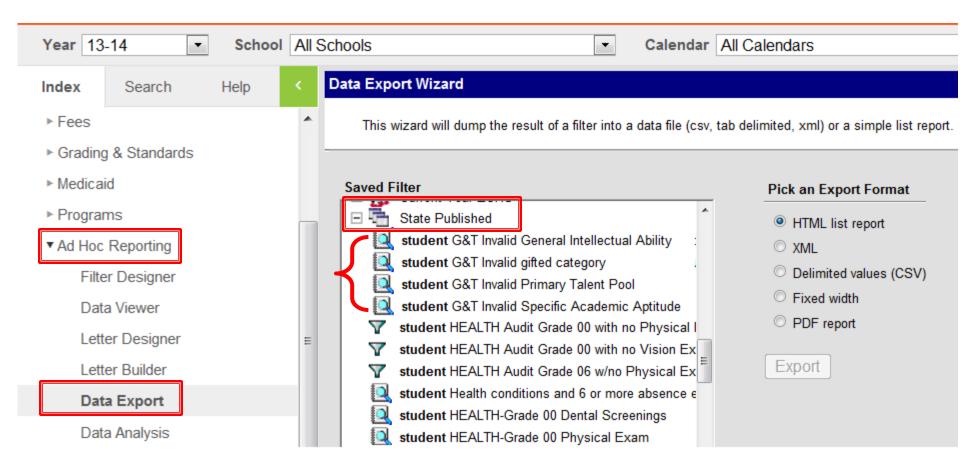


Newly Identified GT Students

- Do not enter students who will not be served in 2014
- Wait until after uploading GT Detail Report to enter students who will begin services Fall 2014

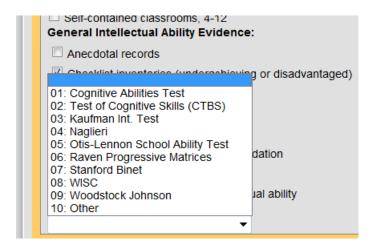


Ad Hoc Reports for Data Cleanup



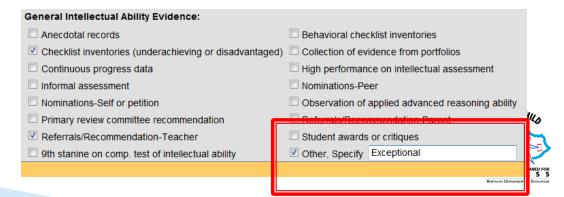


Special Considerations

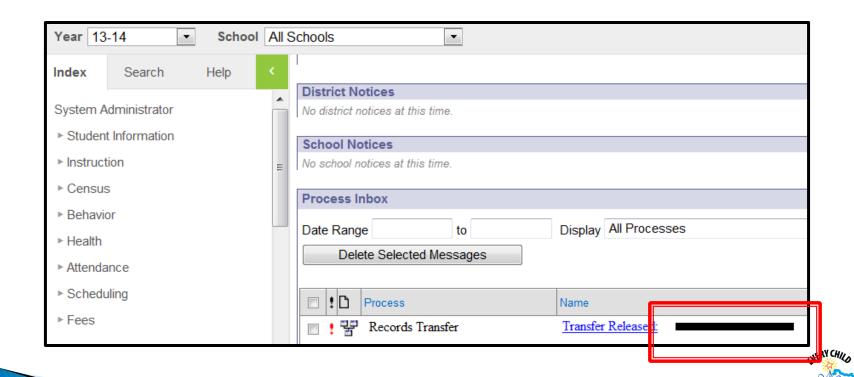


According to the gifted regulations, personnel should take into account environmental, cultural, and disabling conditions which may mask a child's true abilities such as:

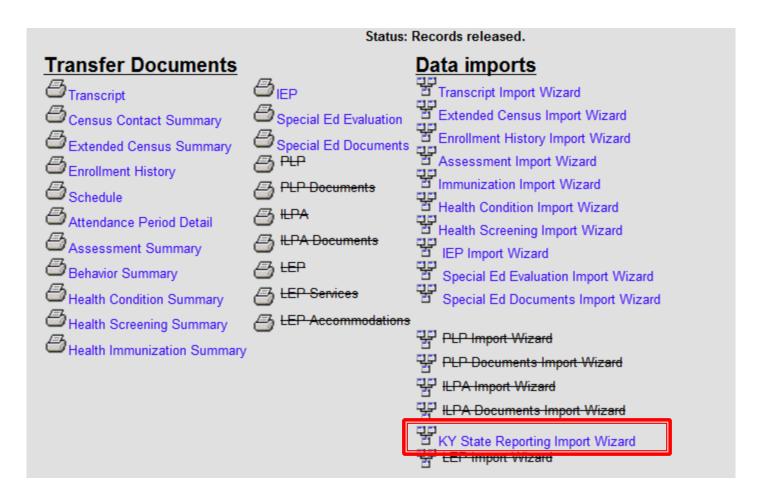
- 1) An exceptional child (IEP)
- 2) Disadvantaged
- 3) Underachieving



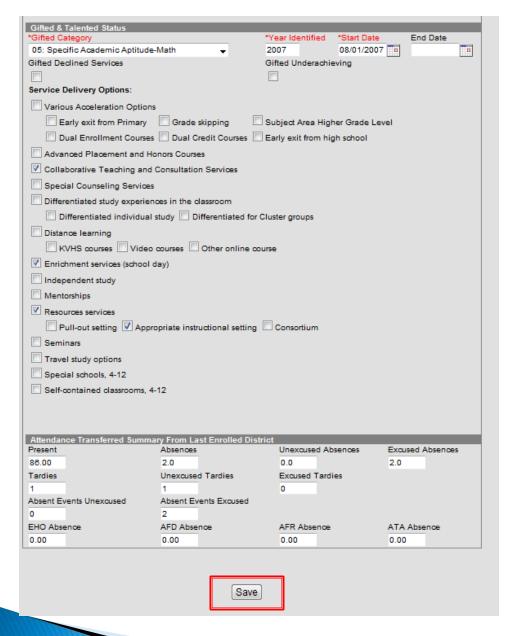
Gifted and Talented Record Transfer



More Student Record Transfer







GT Data Entry Screen

- This screen will be displayed when you import the data from the "KY State Importing Wizard"
- Click "Save" to save the record
- It is very important that the Enrollment personnel notify Gifted and Talented staff of new Gifted and Talented students to the district



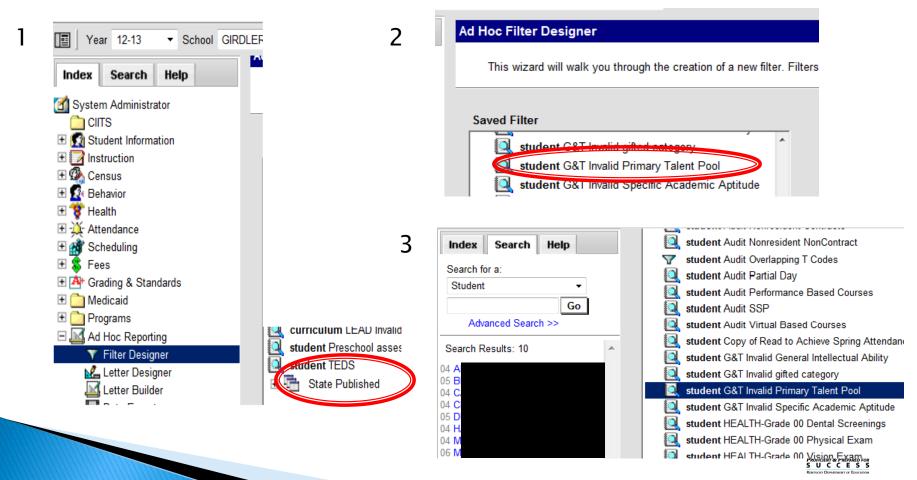


End Dating Primary Talent Pool Records

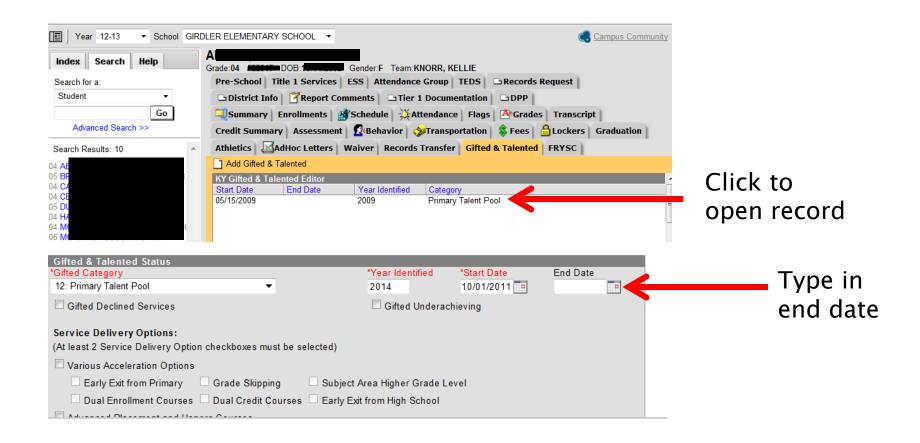
IMPORTANT: You may end date PTP records at any time. The GT Detail report does not look at end dates, but does look for active enrollment.



Correcting Primary Talent Pool Records



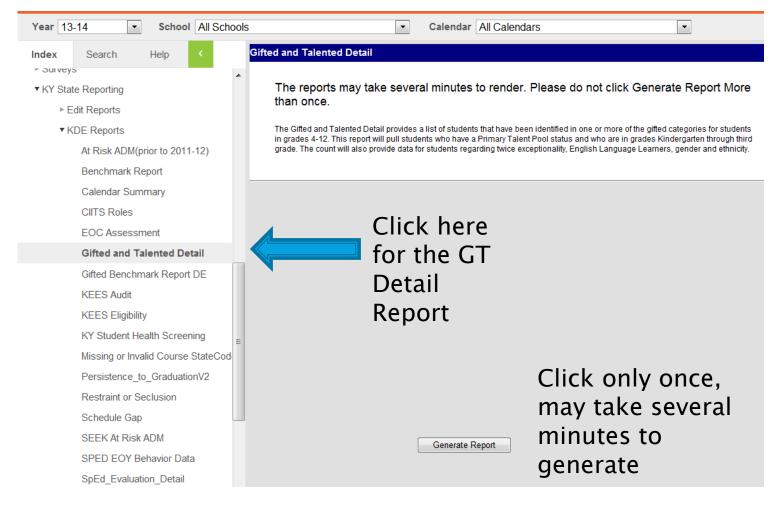
Correcting PTP Records



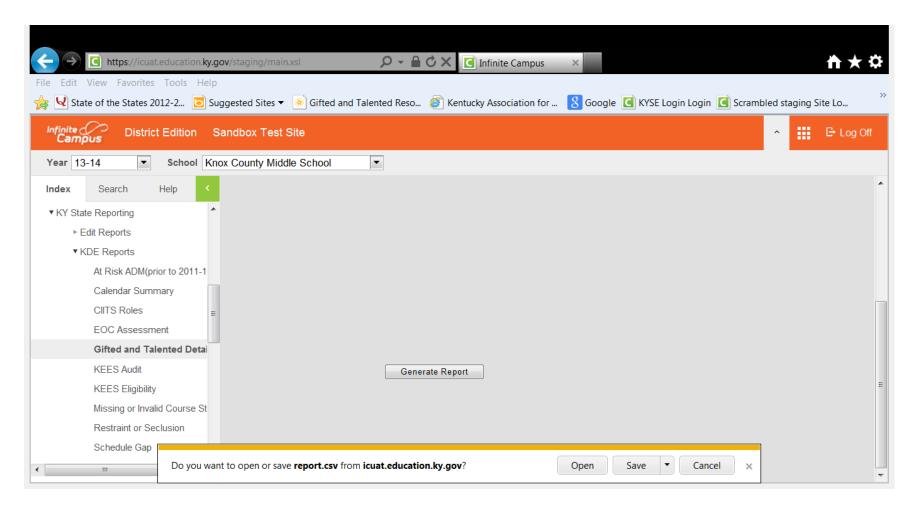


- Must send report for funding
- Student level data
- Overall student total
- Category totals
- Compare with other district lists
- Only the GT Coordinator (GTC) uploads to Web Application Administration Point of Contact (WAAPOC) site
- https://applications.education.ky.gov/Login/

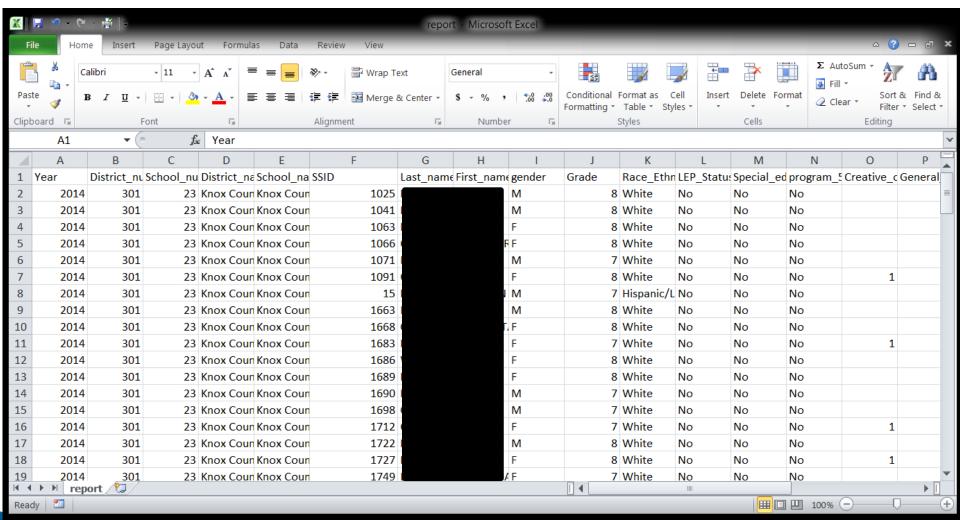






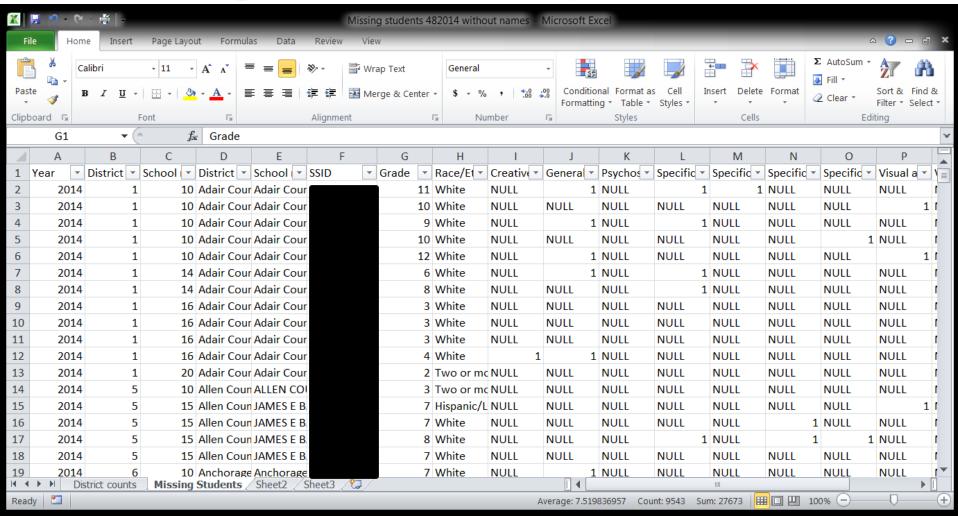








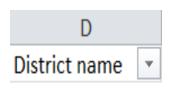
Missing Student Report





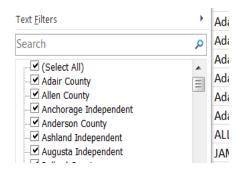
Missing Student Report

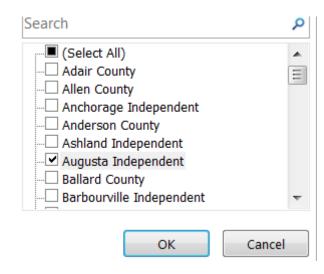
1) Click down arrow to filter for district



Click in box to select your district

2) Click "Select All" to unselect all districts







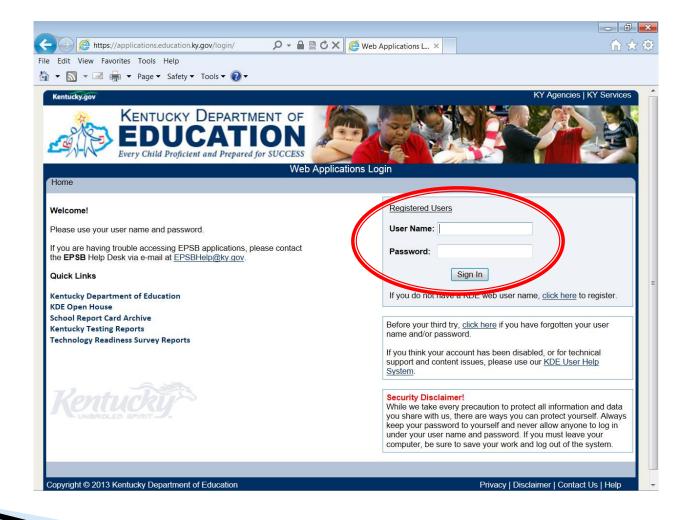
Uploading to Secure Site

- Only GTC should upload
- Contact Kathie if you need login and/or PW
- Files are secure
- Email confirmation sent
- Web Application Site:

https://applications.education.ky.gov/Login/

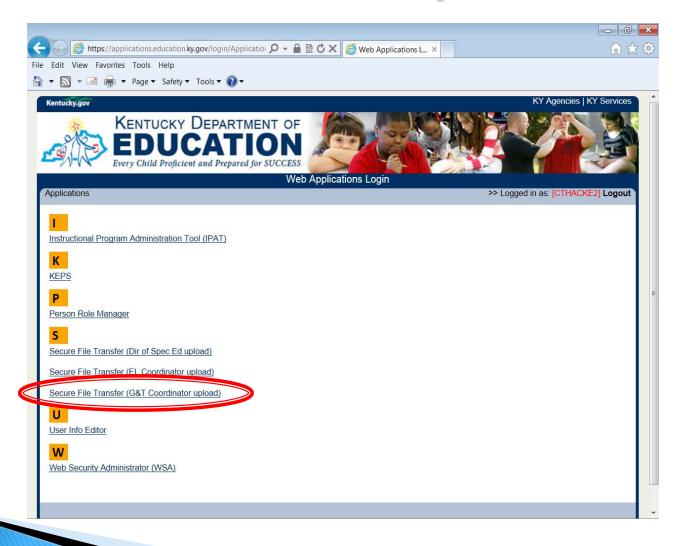


Web Server Upload Site



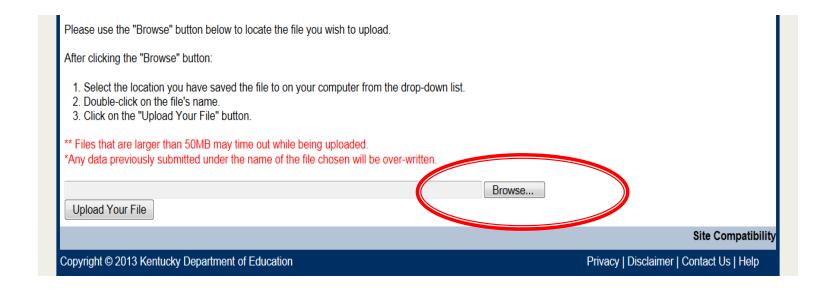


More Web Server Upload Site





Web Server Upload Cont.



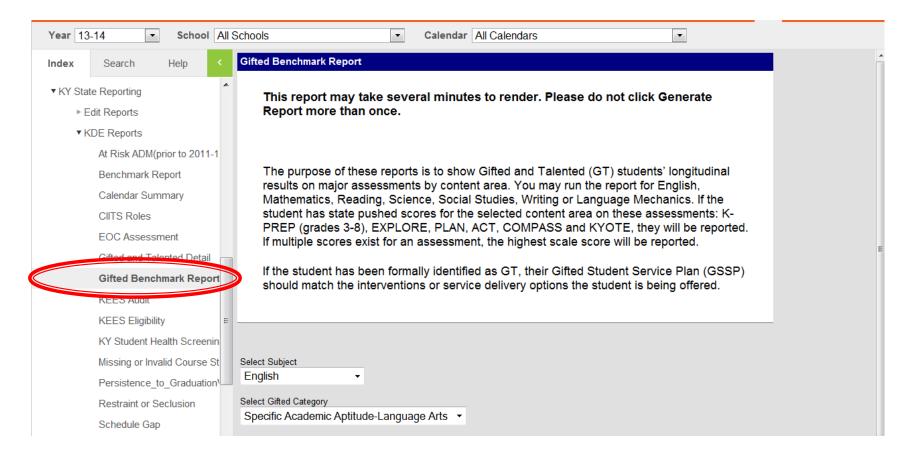


Data Comparison

- State and District Editions compared
- Missing Student list sent to district
- Discussions of file upload October 1

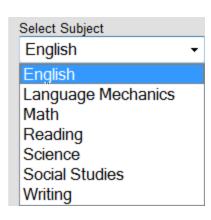


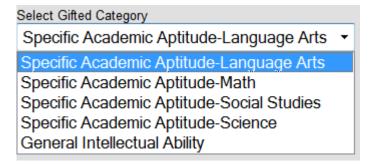
Gifted Benchmark Report





Gifted Benchmark Report Selections







Contact Information

- Kathie Anderson, GT Consultant
- Phone: 502-564-4970 ext. 4133
- Email: kathie.anderson@education.ky.gov





Other Current Topics*

DeDe Conner, Director KIDS, Division of Enterprise Data

*This presentation is separate and not included in this compilation.



SAAR EOY Training

Cheri Meadows, Branch Manager Steve Young, Educational Financial Analyst Office of Administrative Support Division of District Support

Purpose

The Superintendent's Annual Attendance Report (SAAR) provides year-end attendance information used to calculate the school district's enrollment, membership, average daily membership (ADM), percent of attendance, home and hospital ADA and adjusted average daily attendance (AADA).



Focus Area

The SAAR includes the following information for the entire school year's aggregate days attendance and absence:

- race and gender count
- adjustments for less than full-time attendance (Partial Day)
- nonresident/non-contract
- overage and underage
- virtual/performance based proficient
- eligible suspensions and eligible expulsions
- up to 10 (ten) low attendance days due to weather
- five (5) lowest attendance days.

All information is reported by school, grade level, and by transportation code.



Due Date

The SAAR is due to KDE by June 30. It is strongly encouraged that districts submit and verify their reports as soon as possible.



Adjusted AADA

Adjusted Average Daily Attendance

The AADA calculation no longer divides grade 00 in half. Once the numbers are sent for SEEK calculating, grade 00 will be adjusted at that point.

Kindergarten Retention

If a student is retained in Kindergarten with a 00 for the first year and a 00 for the second year, grade 00 will be adjusted for the second year also.



State Enrollment Overlap (Student Information>Reports> State Enrollment Overlap)

Enrollment overlaps occur when the begin/end dates of one primary enrollment overlap with that of a second primary enrollment record for the same student. KDE will not process a district SAAR until after all overlaps of more than one day are corrected.

Review Step: The State Enrollment Overlap report will identify these overlapping records, which should be corrected. One day overlaps are allowed and should remain within Infinite Campus with the exception of a one day overlap within the same district. Be very careful which enrollment record you end date as attendance and grades are tied to enrollment.



Student Schedule Gaps (KY State Reporting>Edit Reports>Schedule Gap Report)

This tool is used to locate student schedule gaps. The report shows any days the student has schedule gaps from the enrollment begin date to the withdrawal date (if applicable).

Review Step: Correct any schedule gaps for any dates shown on this report. Perform this for any withdrawn students as well, since they do affect the attendance reports.



Audit Overlapping T Codes (Ad Hoc Reporting>Filter Designer>State Published)

Students with overlapping transportation codes need to be corrected. Run this query for each school.

Note: If the Year is set to the current school year, then the search function for this ad hoc will only find students active within the current year with a T-code overlap. The overlap could be within any school year.

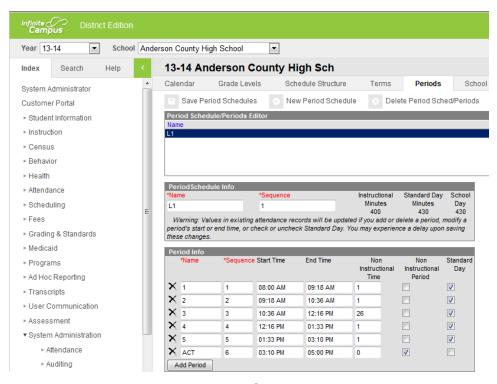
Review Step: Correct any overlapping transportation records.

Audit Missing T Codes (*Ad Hoc Reporting>Filter Designer>*State Published)

All students should have a T code associated with their school enrollment record. Run the Missing T Code filter for each school.

Review Step: Assign a transportation code and enter a date segment for students. Transportation segments are school specific. An enrollment record at each school should have a transportation record associated with it.

Close Gaps in Period Schedules (*System Administration* > *Calendar* > *Calendar* > *Periods Tab*)



Review Step: Ensure no time gap from period end to period start. Include passing time, lunch time and recess within periods

Audit Partial Day (Ad Hoc Reporting>Filter Designer>State Published)

This ad hoc can be used to identify students with a partial day attendance group.

Review Step: Ensure that the setup is correct for partial day students.



Verify start date, start time and end time match the student's IEP (as applicable). Further information on partial day setup is available through the Attendance Group (KY).pdf document that can be downloaded from Campus Community with Infinite Campus (user ID and password required).

Early Learning/Prior Setting	js ESS	Attendance Group	TED	S Report Com
Add Attendance Group	Save	⊗ Delete		
Attendance Group 11 13-14 Anderson County High Sch 08/14/2013 (1) StartDate: 08/14/2013 EndDate:11/07/2013 AttendanceGroup:PAR				
*Enrollment 13-14 Anderson County High Sch Grade:11 Start:08/14/2013 End:11/07/2013 *Attendance Group *Start Date End Date				
PAR:Partial Day	▼ 0	8/14/2013	11/07/2013	
	d Time :10 PM	Avg Partial Minutes		Percent Enrolled 40.5%
Instructional Periods: 08:00 AM - 03:10 PM * Partial Minutes was auto-calculated based on the maximum scheduled minutes if no start time and end time was specified * Adding/Changing the start/end time and start/end date will update the attendance records				



Missing Enrollment End Status Report (KY State Reporting>Edit Reports>Missing Enrollment End Status Report)

This report identifies students who have an enrollment with an end date but no associated end status.



Record 9 - Out of District/Resident Students and Non-Contract Students

Out of District/Resident Students and Non-Contract Students

This report identifies students who are non-resident and have a non-contract agreement:

Ad Hoc Reporting>Filter Designer>State Published > student Audit Nonresident Non-Contract

Review Step: Verify that non-resident students have a contract on file.

Note: The 'Resident District' value should be maintained by the district to indicate the resident district of any student who does not reside in the district.



Record 9 - Over Age/Under Age Students

Over Age/Under Age (KY State Reporting>Edit Reports> Over Age/Under Age Report)

This report identifies underage/overage students for further review

Run this report for "All Schools, All Calendars.

Note: Over age students will not qualify for funding on the SAAR on or after their 21st birthday.

Record 9 - Over Age/Under Age Students

Under Age

There are two categories for Under Age students:

- A Grade 00 student is considered "Under Age" for the entire year if their 5th birthday occurs after October 1st of the reporting year.
- A Grade 01 student is considered "Under Age" for the entire year if their 6th birthday occurs after October 1st of the reporting year.

An under age student will not receive funding for the entire year unless they qualify for a waiver and the waiver checkbox is marked on the enrollment tab. This is indicated on the waiver checkbox on the Enrollment tab under State Reporting Fields. The student under age report can be used to verify that students are correctly marked for the waiver.

Suspension Attendance Linkage

Suspension Attendance Linkage (KY State Reporting>Edit Reports>Suspension Attendance Linkage)

- This report identifies those students who were suspended and have invalid data because the attendance data was not entered properly to match a behavior resolution, or the behavior resolution doesn't match attendance data for a state coded suspension.
- The state suspension code SSP3 Out of School Suspension – requires the proper associated state attendance code of S – Suspension matches exactly the date / time of the resolution. There is also the possibility that a user could input the Suspension attendance entry date without having the associated behavior resolution.

Expulsion

Expulsion Attendance Report (KY State Reporting>Edit Reports>Expulsion Attendance Report)

This report identifies students who were expelled with state code **SSP2** and have invalid data due to the attendance data not being entered properly to match the start date and/or end date/time for the behavior resolution.

The state Expulsion code **SSP2** for *Expulsion Not Receiving Services* requires that a student have a standard attendance event for Absent / Unexcused that matches exactly the start and end date at the time of resolution.

Audit Home and Hospital (Ad Hoc Reporting>Filter Designer>State Published) This report identifies students in any of the attendance groups In the example, this query will return any Home and Hospital (HH) students of attendance group = HH.

Review Step: Ensure the attendance is marked properly for the HH students.

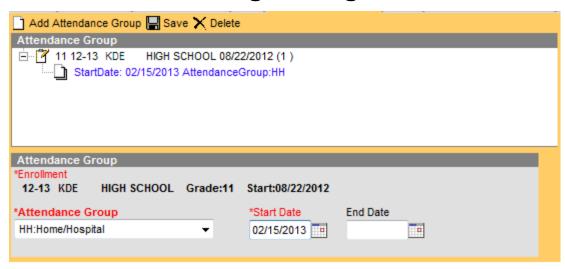


Audit Home and Hospital

- Use the IC Attendance Wizard to mark the student's attendance as HH from the initial date of entry into the HH program until the end of the school year. (This prevents teachers from taking attendance for a student who is in the HH attendance group).
- When the student returns to school, remove the HH attendance code using the Attendance Wizard. The student's HH attendance group record should be end dated upon the student's return to the regular school program via the Attendance Group tab.

Home and Hospital

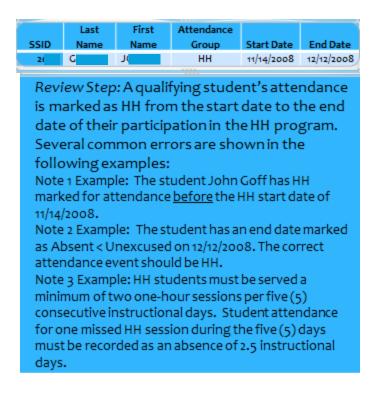
Any student eligible for HH must be put in the HH attendance group to receive full funding through the SEEK.



Note: Districts with a separate HH only school (*i.e.,* 998, 999 schools) must enroll every student in the HH attendance group.



Home and Hospital - Example Ad hoc report:

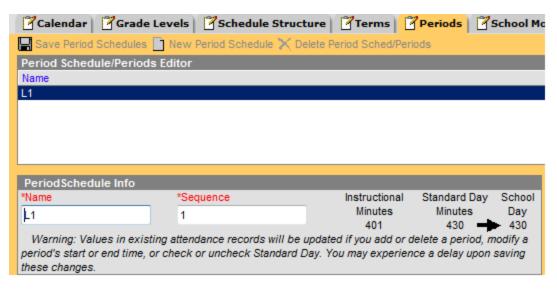






Calendar Set-up

Calendar Setup (System Administration > Calendar > Calendar)



If the School Day minutes appear to be calculating incorrectly, re-key the period schedule and then select the Save Period Schedules icon.

Kindergarten Attendance

Kindergarten (System Administration> Calendar> Calendar> Grade Levels)

Districts may have full or half-day Kindergarten classes or a combination of both. The state of Kentucky provides funding for 50% (half) of Kindergarten ADA even if a school district chooses full day of Kindergarten. This funding adjustment is made after submission of the SAAR to KDE.

The appropriate Kindergarten code is selected from the Kindergarten Code dropdown menu:

- BDK: Full and Half Day Kindergarten
- FDK: Full Day Kindergarten
- HDK: Half Day Kindergarten



Kindergarten Attendance

Calendar Grade Levels Schedule Structure Terms Perio System Administrator Corbin District Website Grade Level Editor **Grade Level Detail** Infinite Campus University Sea Name (locked) Kentucky Dept. of Ed. Sequence Number Parent & Student Portal 02 8 Student Information *State Grade Level Code ▶ Instruction 00: Kindergarten Standard Day ▶ Census ▶ Behavior Maximum Membership Days (<= instructional days) ▶ Health Whole Day Absence (minutes) ▶ Attendance ▶ Schedulina Half Day Absence (minutes) ▶ Fees Maximum Approved School Choice Applications ▶ Grading & Standards ▶ Medicaid Kindergarten Code BDK:Full and Half Day Kindergarten ▼ ▶ Programs Exclude from cumulative GPA/Rank calculations ▶ Ad Hoc Reporting Exclude from state reporting ▶ User Communication ▶ Assessment Exempt from Assignment ▼ System Administration Standard Code (SIF code) ▶ Attendance ▶ Auditina Exclude from SIF reporting ▶ Batch Queue



SAAR IC PDF Calculation

Calculation of SAAR AADA from IC PDF Report:

Base Aggregate Days Present (R7) + Adjustment Aggregate Days Present (R7) + Last Year's SAAR AADA * Number of Weather Days selected – Low attendance Weather (RW) – Aggregate Days Present (R9) – Aggregate Low Attendance Days Present (RL) divided by Number of Days Taught minus 5.



SAAR IC PDF Calculation

- Record 1 = Calendar
- Record 2 = Enrollment/Reenrollment
- Record 3 = Withdrawals
- Record 5 = Ethnic Count (R2 R3 = R5)
- Record 7 = Aggregate Attendance: 'Base Aggregate Days Present' Total Adjustment Aggregate Days Present' Total = RV, RS, RX (additions to the base)
 - RV= Proficient attendance for virtual or performance based courses RS= Eligible suspensions (a district may receive up to 10 days for a child who has been suspended)
 - RX= Eligible expulsions up to 175 days
- Record 9 = Noncontract Over/Under Attendance: 'Non Contract Aggregate Days Present' is the amount of attendance for a student who was overage or underage that will be deducted from base (subtraction from the base).



SAAR IC PDF Calculation

- Record H = Home/Hospital: Already included in base attendance (R7). RH record comes to KDE for the Home and Hospital ADA calculation. This is a funded separately.
- Present Total' (subtraction from base). Record L equals the aggregate days attendance for the five (5) lowest attendance days district-wide, when all schools are in session. This information reduces the total aggregate days of attendance and the number of days taught prior to the calculation of average daily attendance (ADA).
- Weather Attendance Days Present' (addition to the base). The SAAR report reflects Full AADA with the no adjustment made for kindergarten. The aggregate day's attendance for both kindergarten and P-12 for each of selected number of low weather attendance a days will be replace by last year's kindergarten and P-12 AADA.

Quality Review and Assurance

Ethnicity Count

- Records 2 minus Record 3 = Record 5
- SAAR Record 2 (Enrollment + Reenrollment)
- SAAR Record 3 (Withdrawals)
- SAAR Record 5 (Ethnicity Count)
- ▶ Formula: Entries + Re-entries Withdrawals = Ethnicity Count

Review step: Run Records 2 and 3 of SAAR (PDF, All Calendars, Leave Date Range Blank)

Quality Review and Assurance

Enrolled Days vs. Scheduled Days

There are several scenarios when students *enrolled* days do not match their *scheduled* days. These include:

- Partial Day (Not fully funded)
- Virtual or Performance Based (School districts with Virtual and Performance based students do not receive attendance credit until a final grade of 'P' or 'Pass' is entered.)
- Early Release Days: scheduled minutes will be less than student day minutes.
- Schedule Gaps
- Students without a full schedule (e.g., fifth year senior)



Quality Review and Assurance

Truancy

 The ADA/ADM 'Truancy mode' should equal 'Funding mode' for students who have a full schedule. Students without a full schedule are funded for the part of the day that they are scheduled.

PDF AADA Report

Use the SAAR AADA 2014 Calculator.xls spreadsheet.



- Several SAAR reports have detail reports that provide additional information. The reports use the same selection criteria, attendance calculation and business logic as the primary records, but provide additional information at the student level to aid in troubleshooting and analysis. The detail reports provide school-level listings of individual students who appear on the corresponding SAAR records.
- Detail reports can be run by selecting the "Detail" option in the extract editor for any of the following records: RV, RS, RX, R9 and RH. (For detail-level information on R7, refer to the ADA/ADM Detail report.)
- Detail reports respond in the same manner as their primary records of SAAR for all extract editor features: ad hoc, grade, calendar select, school month selection, and date range.



Superintendent's Annual Attendance Report (SAAR)

Superintendent's Annual Attendance Report (SAAR) Enrollment Report

The SAAR provides a summary of each district's attendance data for the entire school year. The Summary report types provide aggregate data suitable for state The Detail report types provide student-level data for verification, analysis and reference.

port Options port Type	Detail Summary	Select Calendars All Calendars
Extract Format	PDF •	13-14 Anderson County High Sch 13-14 Anderson County Middle S 13-14 Emma B. Ward Elementary 13-14 Ezra B. Sparrow Early Ch
Date Range	То	13-14 Phoenix Academy
School Month	Month 1 (08/05/2013 - 08/30/2013)	13-14 Robert B. Turner Element 13-14 Saffell Street Elementar
	Month 2 (09/02/2013 - 09/27/2013)	15 T Sandi Subst Elonishidi
	Month 3 (09/30/2013 - 11/01/2013)	
	Month 4 (11/04/2013 - 12/03/2013)	
	Month 5 (12/04/2013 - 01/15/2014)	
	Month 6 (01/16/2014 - 03/05/2014)	
	Month 7 (03/06/2014 - 04/03/2014)	
	Month 8 (04/04/2014 - 05/01/2014)	
	Month 9 (05/02/2014 - 05/29/2014)	CTRL-click and SHIFT-click for multiple (Calendars: 7 Schools: 7)
	Month 10 (05/30/2014 - 06/12/2014)	Select Students
Report Selection	✓ All Reports	
		Grade All Students A
R9 Over/Under	Attendance	01
▼ R9 Non-Contra		02 03
▼ RH Home_Hos		04
	ormance Based Attendance	05 06
RS Out of Scho		07
RX Expulsion		08
		O Ad Hoc Filter



Students appear on the R9 detail report when they meet the criteria for the Over Age/Under Age sections of Record 9 (Non-Contract Over/Under Attendance).

R9 Non contract Detail Students appear on the R9 Non Contract detail report when they meet the criteria for the Non Contract sections of Record 9 (Non-Contract Over/Under Attendance).

Students appear on the RH detail report when they meet the criteria for Record H (Home-Hospital Attendance). The detail report provides a student-level summary of attendance data using the same criteria and calculation as the primary record, Record H.

RV Detail

Students appear on the RV Detail report when they meet the criteria for Record V (Virtual/Performance). The detail report provides a list of students who are proficient.

RS Detail

Students appear on the RS Detail report when they meet the criteria for Record S (Suspension Aggregate Attendance). The detail report provides a student-level summary of attendance data using the same criteria and calculation as the primary record, Record S.

RX Detail

Students appear on the RX Detail report when they meet the criteria for Record X (Expulsion Aggregate Attendance). The detail report provides a student-level summary of attendance data using the same criteria and calculation as the primary record, Record X.

District Daily Attendance Report

The District Daily Attendance Report should be used to determine low attendance weather days. (KY State Reporting > SAAR Report > District Daily Attendance)

Example: Previous Year AADA = 1845.705

Date		Present	Absent	Total	%	Туре
12/07/2010	Tu	1,277.50	79.50	1,357.00	5,9%	
12/17/2010 St	F	1,702.00	271.00	1,973.00	13.7%	R
02/03/2011	Th	1,751.50	211,50	1,963.00	10.8%	
02/07/2011 81	M	1,770.00	194,00	1,964.00	9.9%	R
02/04/2011	F	1,780.00	183.00	1,963.00	9.3%	
01/14/2011 8	F	1,792.50	172.50	1,965.00	8.8%	R
01/10/2011"	M	1,800.50	166.50	1,967,00	8.5%	1
02/02/2011**	W	1,824.00	140.00	1,964.00	7,1%	L
01/31/2011	M	1,828.50	136.50	1,985.00	6.9%	
11/01/2010	345	1,833.50	143.50	1,977.00	7.3%	7
12/09/2010	Th	1,833.98	147.50	1,981.48	7.4%	
01/19/2011	W	1,834.00	131.00	1,965.00	6.7%	
02/01/2011	Tu	1,834.50	130.50	1,965.00	6.6%	£
11/23/2010**	Tu	1,837.00	147.00	1,984.00	7.4%	L
11/16/2010	Tu .	1,839.00	137.00	1,976.00	6.9%	ž.
02/15/2011	Tu	1,844.50	127.50	1.972.00	6.5%	
12/10/2010	F	1,845.00	135.00	1,980,00	0.8%	
01/24/2011	M	1,845,50	118.50	1,964.00	6.0%	
01/28/2011	F	1,846.50	124.50	1,971.00	6.3%	
12/06/2010	M	1,846.98	134.50	1,981.48	6.8%	
01/25/2011	Tu	1,850.50	113.50	1,964.00	5.8%	S
11/15/2010	M	1,853.00	123.00	1,976.00	6.2%	
02/18/2011	F	1,855.50	118.50	1,974.00	6.0%	
02/16/2011	W	1,856.50	118.50	1,975.00	6.0%	

Shorten Day Low Attendance Day Low Weather Day

After the five (5) lowest attendance days are deducted, a district may request an adjustment for up to ten (10) additional days when district attendance was low due to weather-related conditions if all schools were in session. The district average daily attendance on these dates must be lower than the prior year average daily attendance ADA for the adjustment to be approved.

If the district's request is approved, the aggregate attendance for each day is deducted and replaced with prior year average daily attendance (ADA), prior to calculating the district's ADA. A district must keep documentation in the central office supporting the weather-related conditions that impacted attendance.



District Daily Attendance Report

The records below will not be available when the 'state format fixed width' (text file) is run. The records will be populated on **R7** under the column 'Adjusted Aggregate Days'. All are additions to the base.

- Record V = Virtual: Virtual Proficient Aggregate Attendance Days' attendance for students who receive a proficient (pass) grade are populated on this record.
- Record S = Suspended: Eligible (10 day) Out of School Suspension Aggregate Absent Days (SSP3) attendance for students who have been suspended appear on this record (up10 days per student).
- Record X = Expulsion: 'District Eligible Expelled Aggregate Absent Days (SSP1 + SSP2) attendance for students who have been expelled appear on this record, up to 175 of eligible expulsion per student



Creating the SAAR State Format Fixed Width

Superintendent's Annual Attendance Report (SAAR)

Superintendent's Annual Attendance Report (SAAR) Enrollment Report

The SAAR provides a summary of each district's attendance data for the entire school year. The Summary report types provide aggregate data suitable for sta The Detail report types provide student- level data for verification, analysis and reference.

Report Options Report Type	○ Detail ● Summary	Select Calendars All Calendars	
	\$	13-14 Anderson County High Sch 13-14 Anderson County Middle S	
Extract Format	PDF ▼	13-14 Emma B. Ward Elementary	
Date Range	То	13-14 Ezra B. Sparrow Early Ch 13-14 Phoenix Academy	
School Month	Month 1 (08/05/2013 - 08/30/2013)	13-14 Robert B. Turner Element 13-14 Saffell Street Elementar	
	Month 2 (09/02/2013 - 09/27/2013)	13-14 Salleli Sileet Elemental	
	Month 3 (09/30/2013 - 11/01/2013)		
	Month 4 (11/04/2013 - 12/03/2013)		
	Month 5 (12/04/2013 - 01/15/2014)		
	Month 6 (01/16/2014 - 03/05/2014)		
	Month 7 (03/06/2014 - 04/03/2014)		
	Month 8 (04/04/2014 - 05/01/2014)		
	Month 9 (05/02/2014 - 05/29/2014)	CTRL-click and SHIFT-click for multiple (Calendars: 7 Schools: 7)	
	Month 10 (05/30/2014 - 06/12/2014)	Select Students	
	_		
Report Selection	☑ All Reports Last Year's Full SAAR ADA	Grade All Students 00	
	☑ All Reports Last Year's Full SAAR ADA	00 01	
R1 School Ca		00 01 02 03	
▼ R1 School Ca ▼ R2 Enrollmen	alendar (Annual report)	00 01 02 03 04	
✓ R1 School Ca ✓ R2 Enrollmen ✓ R3 Withdrawa	alendar (Annual report) t / Reenrollment (Annual report, enrollments count)	00 01 02 03 04 05 06	
✓ R1 School Ca ✓ R2 Enrollmen ✓ R3 Withdrawa	ilendar (Annual report) it / Reenrollment (Annual report, enrollments count) als (Annual report, withdrawals count) unt (Active students on the end date of 10th school Month)	00 01 02 03 04 05	
♥ R1 School Ca ♥ R2 Enrollmen ♥ R3 Withdrawa ♥ R5 Ethnic Cou ♥ R7 Aggregate	ilendar (Annual report) it / Reenrollment (Annual report, enrollments count) als (Annual report, withdrawals count) unt (Active students on the end date of 10th school Month)	00 01 02 03 04 05 06 07 08	
♥ R1 School Ca ♥ R2 Enrollmen ♥ R3 Withdrawa ♥ R5 Ethnic Cou ♥ R7 Aggregate ♥ R9 Non-Contr	ilendar (Annual report) it / Reenrollment (Annual report, enrollments count) ils (Annual report, withdrawals count) unt (Active students on the end date of 10th school Month) Attendance ract / Over Age - Under Age Attendance spital Attendance	00 01 02 03 04 05 06 07	
✓ R1 School Ca ✓ R2 Enrollmen ✓ R3 Withdrawa ✓ R5 Ethnic Cou ✓ R7 Aggregate ✓ R9 Non-Contr ✓ RH Home Ho: ✓ RL Five Low A	alendar (Annual report) It / Reenrollment (Annual report, enrollments count) Is (Annual report, withdrawals count) In the (Active students on the end date of 10th school Month) Attendance In the country of the c	00 01 02 03 04 05 06 07 08	
♥ R1 School Ca ♥ R2 Enrollmen ♥ R3 Withdrawa ♥ R5 Ethnic Cou ♥ R7 Aggregate ♥ R9 Non-Contr ♥ RH Home Hos ♥ RL Five Low A ▼ RW Ten Low	allendar (Annual report) at / Reenrollment (Annual report, enrollments count) als (Annual report, withdrawals count) unt (Active students on the end date of 10th school Month) Attendance ract / Over Age - Under Age Attendance spital Attendance Attendance Days Attendance Weather Days	00 01 02 03 04 05 06 07 08	. Days
♥ R1 School Ca ♥ R2 Enrollmen ♥ R3 Withdrawa ♥ R5 Ethnic Cou ♥ R7 Aggregate ♥ R9 Non-Contr ♥ RH Home Hos ♥ RL Five Low A ♥ RW Ten Low	allendar (Annual report) at / Reenrollment (Annual report, enrollments count) alls (Annual report, withdrawals count) unt (Active students on the end date of 10th school Month) Attendance ract / Over Age - Under Age Attendance spital Attendance Attendance Days Attendance Weather Days atther Days have been set.	00 01 02 03 04 05 06 07 08	. Days
♥ R1 School Ca ♥ R2 Enrollmen ♥ R3 Withdrawa ♥ R5 Ethnic Cou ♥ R7 Aggregate ♥ R9 Non-Contr ♥ RH Home Hos ♥ RL Five Low A ♥ RW Ten Low No Low Wea	alendar (Annual report) Int / Reenrollment (Annual report, enrollments count) Is (Annual report, withdrawals count) Int (Active students on the end date of 10th school Month) Intendance Interdance Intendance Intendance Intendance Days Intendance Weather Days Intendance Weather Days Interdance Based Attendance	00 01 02 03 04 05 06 07 08	. Days
♥ R1 School Ca ♥ R2 Enrollmen ♥ R3 Withdrawa ♥ R5 Ethnic Cou ♥ R7 Aggregate ♥ R9 Non-Contr ♥ RH Home Hos ♥ RL Five Low A ♥ RW Ten Low	allendar (Annual report) at / Reenrollment (Annual report, enrollments count) alls (Annual report, withdrawals count) unt (Active students on the end date of 10th school Month) Attendance ract / Over Age - Under Age Attendance spital Attendance Attendance Days Attendance Weather Days atther Days have been set. fformance Based Attendance	00 01 02 03 04 05 06 07 08	. Days



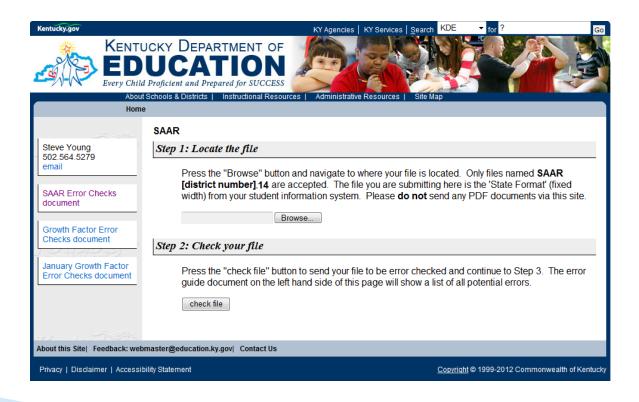
Creating the SAAR State Format Fixed Width

Steps:

- 1. Extract Format should be set to State Format (Fixed width)
- 2. Select Date Range and leave the date range blank
- 3. Report Types should be marked as All Reports
- 4. Enter in last year's Full SAAR AADA (relative for low attendance weather days)
- 5. Select Calendars should be marked as All Calendars
- 6. Generate Report
- File name should be saved as SAARXXX.YY (XXX = District Number, YY= School Year) Example: SAAR011.14
- 8. Submit file to KDE.

The same process as listed above should also be completed to generate the SAAR PDF for verification purposes. The SAAR PDF should be generated immediately following the SAAR State Format report. If the SAAR PDF is completed at a later time, the information on the two reports may not match. Select the *Extract Format as PDF* with no other changes and generate the reports. Save these reports in the event they are needed for comparison purposes.

Each district's SAAR State Format file is submitted via a Website link on the KDE Web site at: http://odss.education.ky.gov/saar/





The file is submitted and goes through the error check process.

Any errors found are listed on the page.

Step 3: Review any errors

Below you will find any errors in your file. If there are errors, please correct them in your file and start over at Step 1. Steps 1 – 3 can be completed as many times as necessary. If no errors are present please continue to Step 4. If you complete step 4 your file will be locked and no new submissions can be made until KDE unlocks the file. If you need to resubmit, please <a href="mailto:email

Errors must be corrected before the submission process is complete. (School district personnel may consult with the KDE SAAR contact person for questions regarding errors.)

Once errors are corrected the submission process is completed via the KDE Web site.

w submission is needed.	
	* your email
	* your name
	* your phone
	* your district
	* your Superintendent's name
	* your DPP's name
* your Finance Officer's name	
comments	



Thank you for your submission. KDE has been notified to review your data.

Step 5: Summary Reports

The submitted report will be reviewed and analyzed. KDE will generate your SAAR Summary Report and email your district a copy.

Step 6: Verification

Once you receive the SAAR Summary please review the contents carefully. If the summary report is satisfactory, **please reply via <u>email KDE</u>** with an official statement of verification. The SAAR will not be considered complete until KDE receives an official statement of verification.

Once your file is submitted it is reviewed at KDE. Your district will be contacted if KDE finds any discrepancies. KDE will send the SAAR Summary back to you for verification. Once all districts have sent KDE an official email message verifying their SAAR the process is complete.

Error Guide

A SAAR Error Check document is available from the KDE SAAR file submission Web site.

http://odss.education.ky.gov/saar/

Common errors are listed on the slides that follow.



Submission of the SAAR to KDE – Common Error Codes

Record 1 Error codes:

- ("Calendar opening day is not equal to 1")
- ("Calendar closing day is not equal to 1")
- ("Calendar beginning date cannot be blank")
- ("Calendar ending date cannot be blank")
- ("Calendar holidays greater than 4")
- ("Calendar disaster days greater than 0") Use of disaster days must be approved.
- ("Calendar total days less than 185")
- ("Sum of calendar days not equal to total days")

Record 2 Error codes:

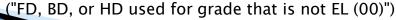
• ("Entries + Re-entries - Withdrawals not equal to total of Males and Females in Record 5)

Record 3 Error codes:

• ("W17 count that is not Grade EL (00)")

Record 7 Error codes:

- ("No matching Record 2 (enrollment) for this Record 7 (attendance/absence)")
- ("No matching Record 1 (calendar) for this Record 7 (attendance/absence)")





Submission of the SAAR to KDE – Common Error Codes

Record 9 Error codes:

- ("Non-contract student count entered without attendance")
- ("Non-contract attendance entered without student count")
- ("Over/underage student count entered without attendance")
- ("Over/underage attendance entered without student count")

Record L Error codes:

("Number of low attendance days not equal to 5")

Record W Error codes:

("Number of weather related low days greater than 10")

Record H Error codes:

- ("Home Hospital attendance entered without student count")
- ("Home Hospital student count entered without attendance")
- ("Home Hospital days taught greater than days taught on Record 1")



KDE Contact Information

KDE is available for questions during the SAAR submission process. Please contact Steve Young at 502-564-5279 or via email at steve.young@education.ky.gov for information and assistance.

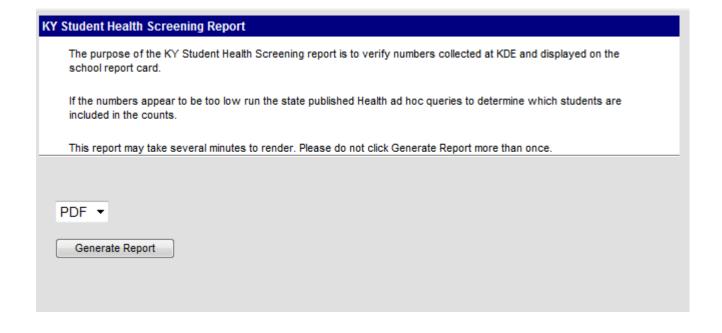




Health Reports

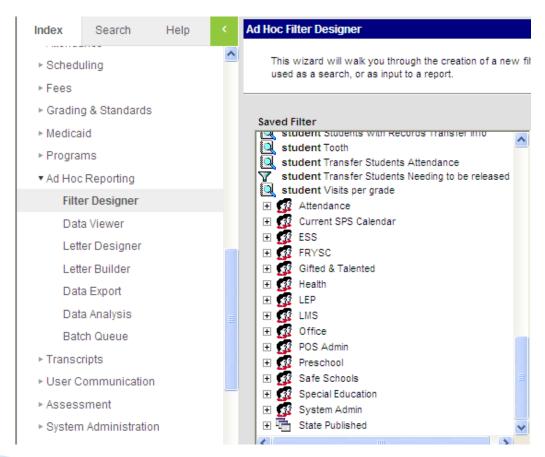
Garnetta Barnette, Systems Consultant IT Karen Erwin, Education School Nurse Consultant Office of Administrative Support Division of District Support

KY Student Health Screening Report



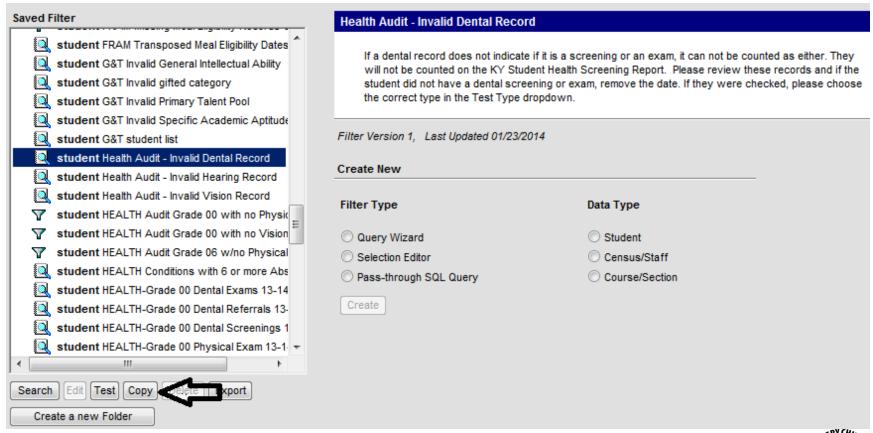


State Published Ad Hoc Reports





Copy the ad hoc filter





Edit the ad hoc filter

Ad Hoc Query Wizard - Field Selection

Select fields to use for creating a filter for which logic and output formatting may be field to the Selected Fields window. To remove a field from the Selected Fields win the order selected; however, the sequence can be changed on the Output Formatti

Field Selection > Filter Parameters > Output Formatting > Grouping and Aggregation

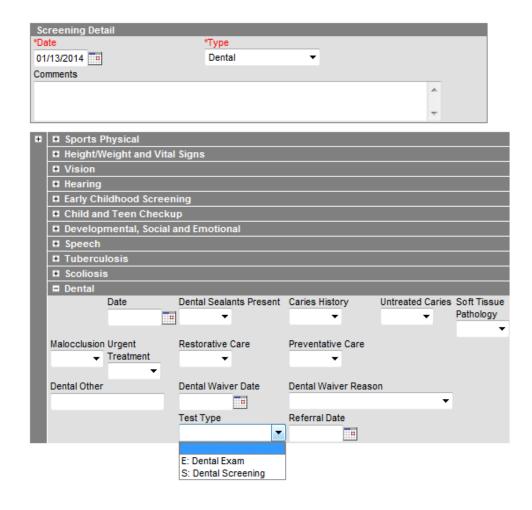
*Query Name: Copy of Health Audit - Invalid Dental Recor

Short Description: Dental exams missing Test Type

Save To:	O User Account
	User Groups Nurse

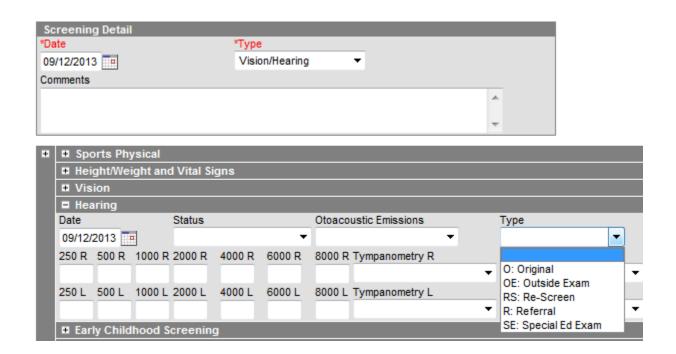


Health Audit - Invalid Dental Record



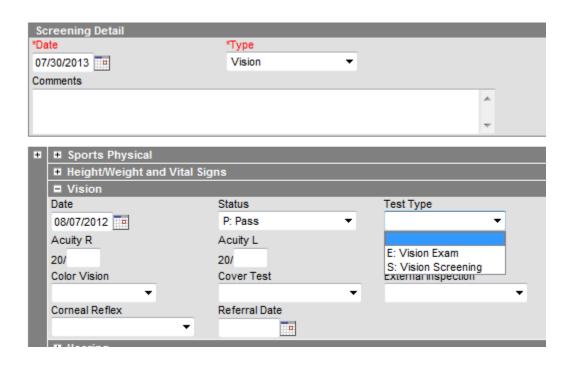


Health Audit - Invalid Hearing Record





Health Audit - Invalid Vision Record





HEALTH Audit Grade 00 with no Physical Exam

Sci	eening History						
Тур	oe .	Date	Comments				
Vis		03/09/2013					
Der		07/23/2013					
Chi	ld & Teen Checkup	11/04/2013					
	reening Detail						
*Da		*Тур					
11	/04/2013 🔠	Chi	ld & Teen C	heckup 🔻			
Cor	nments						
						*	
						<u> </u>	
Ħ	■ Sports Physical						
	■ Height/Weight an	d Vital Signs					
	■ Vision						
	■ Hearing						
	■ Early Childhood	Screening					
	Child and Teen C	heckup					
	Date of Exam	Туре					
	11/04/2013	I: Initial E	intry 🔻				
	Location	Status			Health	care	
	D: Doctor ▼	N: Norm	al	▼		-	
	■ Developmental,	Social and Emotion	onal				
	Date I	Development Statu	s De	velopment Tes	t Social/	Emotional Status	
	11/04/2013	•	-	•		▼	
	■ Speech						
	■ Tuberculosis						
	■ Scoliosis						
	■ Dental						

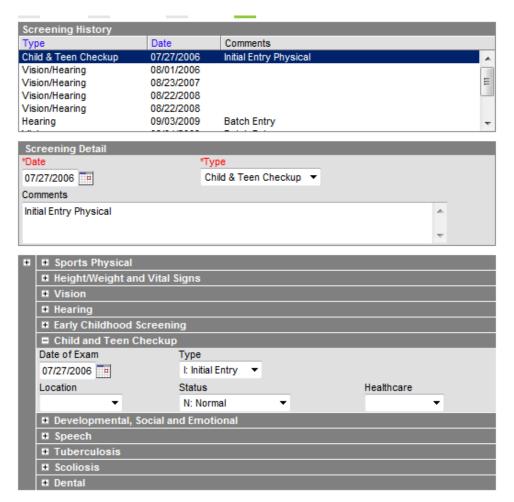


HEALTH Audit Grade 00 with no Vision Exam

Screening Detail						
Date		Туре		_		
05/28/2012 🛅		Child & Teen C	Checkup	•		
comments						
physical					A	
					₹	
Sports Physic	al					
■ Height/Weight						
Date	Height	Weight		BMI	BMI Percentile	
05/28/2012 1	inch	es	lbs.			%
	Blood Pressure	Pulse		Respiration		
			_		_	
□ Vision	_	_	_	_	_	
Date		Status	_		Test Type	
05/28/2012		Otatao		_	10011790	_
Acuity R		Acuity L			Cor Lens	
					COI Leiis	
20/		20/			· · · · ·	
Color Vision	_	Cover Test			External Inspection	
	•			•		•
Corneal Reflex		Referral Da				
	▼		•			
■ Hearing						
Data	Ctatura		04	atia Cariaaiaaa	Turne	



HEALTH Audit Grade 06 w/no Physical Exam



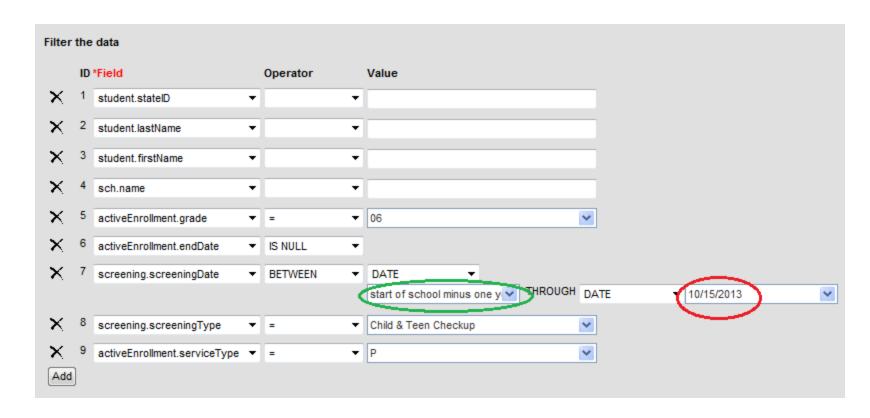


State Published Ad Hoc Reports

- The ad hoc queries below need to be edited with dates specific to your district or you will produce an error.
 - HEALTH-Grade 06 Physical Exam 13–14
 - HEALTH-Hearing Screenings 13–14
 - HEALTH-Vision Referrals 13-14
 - HEALTH–Vision Screenings 13–14



Editing the dates





Questions



- For questions contact:
 - Garnetta Barnette, Systems Consultant Office of Administrative Support garnetta.barnette@education.ky.gov 502-564-5279 ext. 4419
 - Karen Erwin, School Nurse Consultant Office of Administrative Support <u>karen.erwin@education.ky.gov</u> 502-564-5279 ext. 4457





Amended Calendar Submission

Cheri Meadows, Branch Manager Garnetta Barnette, Systems Consultant IT Office of Administrative Support Division of District Support

Objective

- Ensure that school districts use the correct procedures for successful submission of their 2013–14 Amended School Calendars.
- Calendar compliance issues may include:
 - Weather days, Emergency hours, Make-up days, Break days, Disaster days, Teacher equivalency days, Holidays, etc.



Amended Calendar Facts

The Amended Calendar must be submitted to KDE prior to June 30 in accordance with 702 KAR 7:125. The calendar is verified for compliance with statutes, regulations, and legislation established by the KY General Assembly.

- □ Amended Calendars are verified by KDE to ensure that mandatory requirements are met.
- □ All Amended Calendars <u>must</u> be submitted electronically through the KDE Web Application: http://apps.kde.state.ky.us/login
- □ If you need help with accessing this site or with user name/password assistance please contact your district WAAPOC (Web Application Administrator Point of Contact). Information regarding WAAPOC's can be found at the following Web site: WAAPOC School District Contacts
- □2013-14 Amended Calendars can be submitted to KDE <u>after</u> the last day of the school term.

Amended Calendar Requirements

- 2014 HB 211 School calendars
- Assembly, provides flexibility for school districts to adjust school calendars in order to provide 1,062 hours of instruction. In the event that this number of hours cannot be met despite the best efforts of the district, the district may request a waiver in order for the last instructional day to occur on June 6, 2014

Waiver Contact: Kay Kennedy 502-564-3930, ext. 4433



Preparing the Amended Calendar in Infinite Campus & Creating the File for Data Submission

Once the 2013-14 Amended Calendar is revised in Infinite Campus it will be beneficial to run following reports prior to creating and submitting the Amended Calendar.

Calendar Edits Report

Generate the Calendar Edits Report

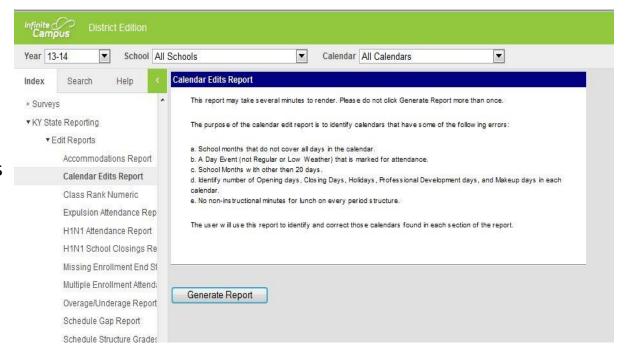
Path:

Index>KY State Reporting> Edit Reports> Calendar Edits Report

Instructions:

Select the school year and "All Schools" or a single school at the top of the screen.

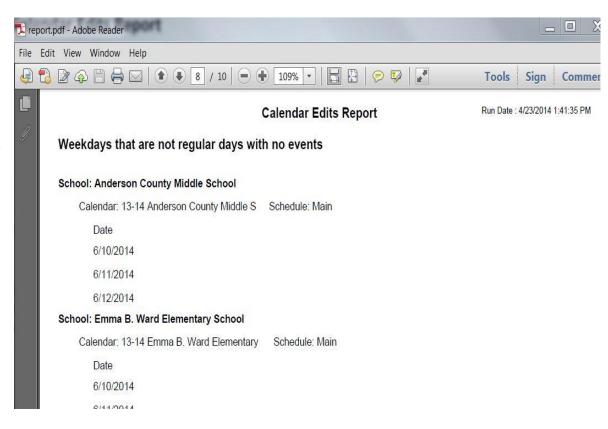
Click Generate Report.





Calendar Edits Report

- Days with more than 1 event
- Days Outside of School Months
- Day Event Attendance
- School months with other than 20 days: Listing any month that does not meet the 20 day rule.
- Event Existence: The number of Opening, Closing, Makeup, Holidays and Professional Development days.
- Missing Lunch Minutes:
- A schedule that is missing lunch minutes
- Weekdays that are not regular days with events: It will note if a school day is not marked as an event (other than a regular day).





Calendar Summary Report

Path:

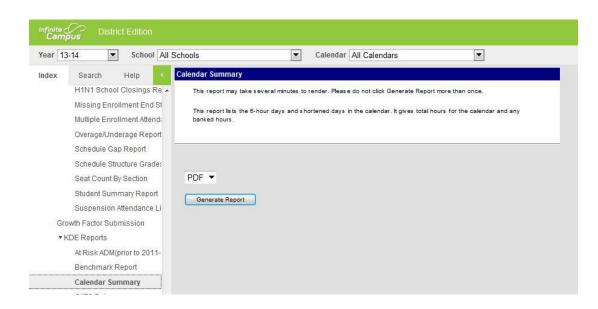
Index>KY State Reporting> KDE Reports> Calendar Summary

Instructions:

Select the school year and "All Schools" or a single school at the top of the screen. Click Generate Report.

The Calendar Summary Report indicates the following:

- number of six hour days
- any shortened days
- total instructional hours
- the amount of banked time for each calendar



Note: District will need to give whomever creates calendars access to this report.



Calendar Report

Generate the Calendar Report in IC Path: Index>System Administration>Calendar

Instructions:

Select Days Tab and then select Print Icon.

About the Calendar Report:

The Calendar Report will capture the entire school year in one snapshot.

Highlighting the Non -Instructional Days and Non -School Days assigned.

The Total Instructional, Non-Instructional, Non-School Days and Minutes that are reflected at the bottom of the sheet are not correct for Kentucky schools. KDE has requested that the numbers be removed from the report to avoid confusion.



Extracting the Calendar File from Infinite Campus

Generating the Calendar Data File in IC

Path: Index > KY State Reporting> Calendar Report

Instructions

Complete the following drop downs:

Is Amended Calendar: Yes

Calendar Type: Regular

Board Approval Date: XX/XX/2014

Exclude Calendars with state exclude:

Yes

Format: State Format

(Fixed Width)

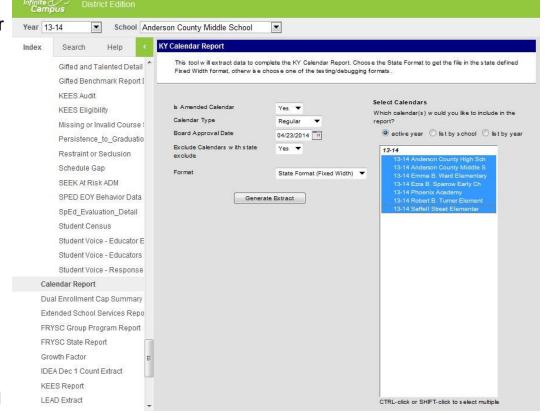
Select Calendars button:

list by year

CTRL-click or SHIFT-click to select all required calendars to be submitted for 13-14

Click Generate Extract Button

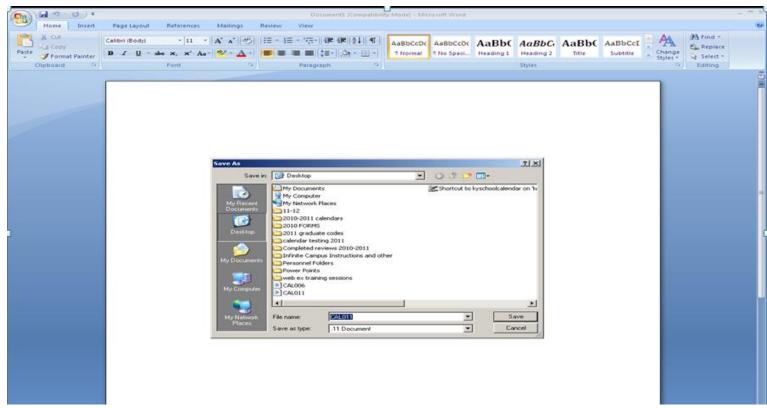
Garnetta Barnette





Calendar File Format Instructions

Save As window will pop up and will by default have the File Name and Save as type correct. Note the location of where this file will be saved so it can be retrieved for uploading to KDE. The file name and type must be CALXXX.14 (XXX=District number)

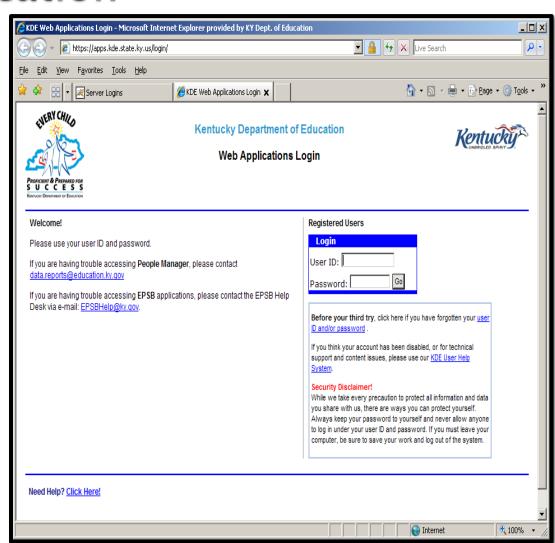


Preparing for Calendar Submission in KDE Web Application

KDE-Web Application
Menu for Calendar File Submission
Instructions:

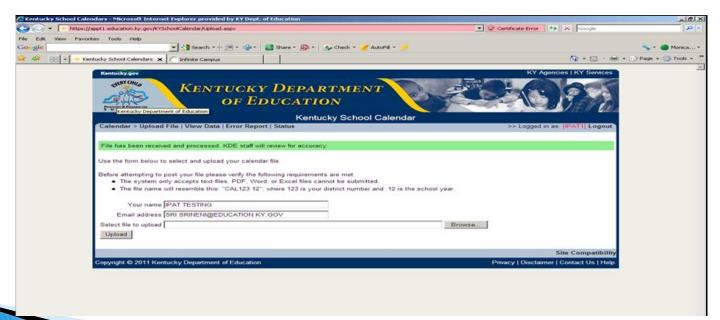
- Open Internet Browser and type in the URL address http://apps.kde.state.ky.us/login
- Enter your KDE web User ID and Password and click on "Go" button.
- After successful login, the web applications menu appears. Click on the link <u>Kentucky School</u> <u>Calendar</u> and this will take you to the file submission window.

Note: If there are issues with logging in or the user name/password please contact your district WAAPOC.



Process of Uploading File to KDE

- The Upload File page appears as shown in the picture below.
- Use the "Browse" button to locate the Calendar file that was saved in Infinite Campus.
- Note: The file name should resemble "CALxxx.yy" where xxx stands for 3-digit district code and yy stands for 2-digit calendar year.
- After selecting the file to submit, click on the "Upload" button.
- A message will appear on the screen in green, indicating the file was successfully uploaded. The system will notify KDE that the file has been submitted successfully.
- If your file submission was successful you can "Logoff" to sign out of the application.





Automated Email Notice to Districts

- An automated e-mail message will be forwarded to the submitter that the file was successfully submitted to KDE.
- Auto Error Return will identify errors in the district's calendar submission and will send an automated approval or rejection notice by e-mail.
- The Auto Error Return system will not allow multiple calendar submissions to prevent overlap.



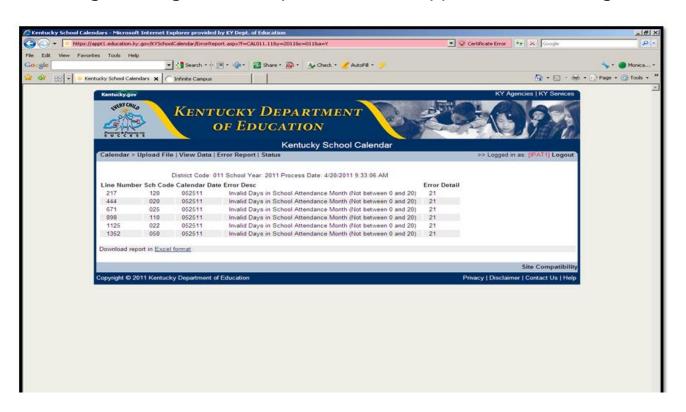
Amended Calendar Review by KDE

- The Amended Calendar is reviewed manually by KDE field staff to verify the mandated requirements. If the calendar does not meet the requirements, the submitter will be notified to correct and resubmit.
- If the school district has changed the Amended Calendar and needs to resubmit the file, a request for re-submittal must be obtained from the assigned KDE field staff consultant. To prevent an overlap, the calendar application will not permit a district to submit a calendar more than once unless KDE is gives permission.



What Happens if the Amended Calendar File is Rejected?

An error listing will be generated by the Calendar Application indicating the file errors.



The list of errors will indicate the type of errors and where the error is.
 The error(s) must be corrected, rerun your calendar edit reports, then resubmit.



Common Errors

- Gaps in school months. Check your school month ranges to make sure there are no gaps in the school months. Be sure to include all marked days in your 10th month calendar month range.
- There must be 20 days in each school month excluding the 10th month, it can be less.
- Days in calendar cannot have more than one Day Event Type.
- "Invalid day of the week, not 1-5". This is indicating that a Saturday or Sunday is selected as a school day.
- Not using the edit reports before submitting your 2013-14 Amended Calendar.



Common Errors

- Hours/Days: A calendar must consist of a <u>minimum</u> of 1,062 hours of instruction.
- Day Event Types are entered for Mondays through Fridays only. No weekdays should be omitted or 'Xed" out in the Amended Calendar.
- Each week day (other than a regular day) must have an event type.
- There should be no "Make-up" days reported on the Amended Calendar. KDE staff enters this information manually during the Amended Calendar submission process.



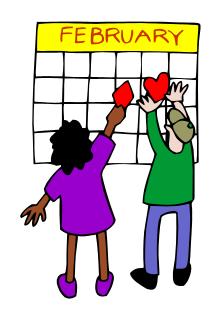
Student Tracking, Health and Pupil Transportation Branch

KDE Field Staff Consultants

RUTH YATES 859–583–3417

SCOTT ROSE 606-776-0798

SHEILA HARNED 270-705-9158







Other Resources and Closing

Becky Jenkins KIDS, Division of Enterprise Data